Ferron
Utah.

Grant 860.- 40.- 231.- 2850.- 3981.-

1917	Current Exp	Repairs	Equip.	Salaries	Total
Apr	155 67			266 60	[illegible]
5/31	259 44			483 40	[illegible]
6/30	268 22			688 —	[illegible]
7/31	268 22			865 95	[illegible]
8/31	268 22			1083 40	[illegible]
SEP 29 1917	269 97		31 60	1329 20	[illegible]
Oct. 31	316 99		31 60	1601 25	[illegible]
Nov. 30	454 74		57 32	1838 70	[illegible]
Dec. 31	590 11	39 84	57 32	2076 15	[illegible]
Jan. 31	649 94	39 84	69 32	2313 75	[illegible]
Feb. 28	702 51	39 84	69 32	2551 20	[illegible]
Mar. 30	760 11	39 84	386 32	2734 55	[illegible]

(1327.00 / 45) 1282.- 120= 98= (12 / 45 / 57) 1634.=

	Maintenance	Provisions	Repairs	Equip.	Salaries	Total
April 30				8 70		[illegible]
May 31	31.80	48 65		10 57	362 60	[illegible]
June 30	61.80	187 70		10 57	525 —	[illegible]
July 31	61.80	250.20		10 57	700 05	[illegible]
Aug 31	88.90	312 55		10 57	875 05	[illegible]
Sept. 30	100.26	312 55		10 57	1016 75	[illegible]
Oct. 31	145.54	362.17		10 57	1162 60	[illegible]
Nov 30	311.16	422 71	4 50	12 57	1275 10	[illegible]
Dec. 30	382.48	457 50	4 50	56 09	1387 60	[illegible]
Jan 31	412.95	483 85	209 28	91 44	1500 10	[illegible]
Feb. 28	482.77 ✓	514 00 ✓	✓ 209 28	96 09 ✓	1575 10	[illegible]
Mar. 31	543.05	535.15	209 28	96 09	1650 10	[illegible]

Ferron
Utah

1919	Maintenance 775-	Provisions 400-	Repairs 225-	Equip. 250-	Salaries 950-	Totals
April	80.84	19.35			75.00	175 19
May	91.44	44.20			149.95	285 59
June	105.64	74.65			225.00	405 29
July	132.79	86.06		25 25	300.00	544 10
Aug.	161.79	99.81		25 25	374.95	661 80
Sept.	161.79	99.81		25 25	374.95	661 80
Oct.	164.49	110.11		25 25	474.95	774 80
Nov.	206.45	151.49	10 50	28 25	581.20	977 89
Dec.	229.36	193.22	69 20	28 25	668.70	1188 73
Jan.	303.28	239.13	69 20	36 75	756.20	1404 56
Feb.	255.32	249.50	69 20	38 41	843.70	1456 13
Mar.	347.05	301.57	69 20	83 41	931.20	1732 43
1920-21	795=	974=	685-		1750=	
April	34.34	11.10	—	4 33	87.50	137 27
May	84.39	47.50	—	4 33	175.00	311 22
June	113.59	94.41	—	4 33	287.50	499 83
July	124.10	129.76	—	163 17	383.30	800 32 ✓
Aug.	124.10	129.76	—	163 17	383.30	800 32
Sept.	176.76	206.23	11 10	204 85	587.45	1186 39 ✓
Oct.	219.26	227.03	70 42	204 85	695.80	1417 36 ✓
Nov.	324.53	283.63	86 07	204 85	804.10	1703 18
Dec.	436.34	325.23	172 77	204 85	912.45	2051 14
Jan.	485.67	355.70	173 77	204 85	1020.80	2240 29
Feb.	559.87	395.-	178 77	221 31	1170.75	2525 90
Mar.	589.81	435.27	230 72	221 31	1320.80	2797 91

Ferron School

1921-1922	Maintenance 550-	Provisions 525-	Repairs 100-	Eqmp. 175-	Salaries 1800-	Totals 3150-
April	30.84	15.77	25.76	0	150.00	222.37
May	77.49	42.77	30.51	16.93	300.00	467.70
June	120.19	80.27	38.81	16.93	450.00	706.20
July	120.19	80.27	38.81	16.93	450.00	706.20
Aug.	155.67	111.12	44.66	16.93	750.00	1078.38
Sept.	165.02	125.51	44.66	63.97	900.00	1299.16
Oct.	200.22	165.76	44.66	63.97	1050.00	1524.61
Nov.	308.24	219.71	60.76	63.97	1200.-	1852.68
Dec.	360.84	256.18	60.76	63.97	1350.-	2091.75
Jan.	423.42	283.58	60.76	63.97	1500-	2331.[illegible]
Feb.	503.00	331.05	60.76	69.65	1500.-	2464.46
Mar.	577.75	403.28	60.76	69.65	1800.=	2911.44

	Maintenance 650-	Provisions 525-	Repairs 300-	Eqmp. 265-	Salaries 2260-	Totals 4000-
April	0	0	0	0	150.=	150.-
May	44.40	35.90	0	0	300.-	380.30
June	79.05	76.40	0	18.73	450.-	624.18
July	93.85	93.44	59.11	18.73	600.-	865.13
Aug.	98.85	104.47	59.11	18.73	750.-	1031.16
Sept.	103.17	143.45	59.11	64.13	845.80	1215.66
Oct.	177.02	189.55	67.21	67.88	991.65	1493.31
Nov.	233.46	257.70	67.21	82.88	1137.50	1778.76
Dec.	282.05	311.58	82.06	114.04	1245.80	2035.53
Jan.	362.12	373.18	82.06	147.09	1404.15	2368.60
Feb.	450.90	413.63	82.06	164.32	1562.50	2673.41
Mar.	539.98	474.39	192.31	262.43	1720.80	3189.91

Ferron School
Ferron, Utah

Date	Maintenance 650–	Provisions 500–	Repairs 225–	Equip. ~~225–~~ 692–	Salaries 2,200–	Total 3800
APR 30 1923	48.68	30.03	1.25	x	158.35	238.31
MAY 30 1923	162.47	81.89	1.25	x	316.65	562.26
JUN 30 1923	222.02	118.84	1.25	x	416.65	758.76
JUL 31 1923	222.02	118.84	1.25	x	593.35	925.46
AUG 30 1923	254.97	152.86	32.55	x	691.65	1132.03
SEP 3[illegible] 192[illegible]	254.97	152.86	32.55	x	872.93	1313.31
OCT 3[illegible] 192[illegible]	289.–	236.76	138.60	x	1027.13	1691.49
NOV [illegible] 192[illegible]	365.14	289.52	141.45	x	1181.23	1977.34
DEC 3[illegible] 192[illegible]	419.29	339.27	142.95	x	1435.43	2336.94
JAN 3[illegible] 1924	479.66	382.32	142.95	553.–	1639.63	3199.56
FEB 29 1924	533.29	426.92	151.70	672.31	1843.73	3627.95
MAR 31 1924	640.53	509.30	223.70	690.31	2072.93	4136.77

Ferron, Utah. Current Expenses 860 =

1917.					
Apr.	2.	Oscar Nelson	bill	a75	31 50
"	"	Delia O'Connor (P.C. 3/19)		a76	32 60
"	"	do	" 3/28	0157	33 50
"	10	do	" 4/3	0253	15 75
"	17	do	" 4/9	0625	32 13
"	24	do	" 4/17	0965	10 19
May	4	Hugh Fish	4/27	a217	35 —
"	"	Delia O'Connor P.C.	"	8	2 40
"	24	do	5/17	02110	59 50
"	29	do	5/22/17	02181	6 90
June	14	do	6/6/17	02620	8 75
Sept.	"	Marie Preston	9/7	a5116	1 75
Oct.	11	do	10/2/17	a5995	47 82
Nov.	12	do	11/2	a7246	42 67
"	26	Hugh Fish	11/15	a7901	58 15
"	27	Marie Preston	11/16	14	36 93
Dec.	31	do	12/21	a9029	11 77
"	"	T. V. Nelson		a 30	23 60
Jan.	22	R. Marie Preston	P.C. 1/10/18	a9645	59 83
Feb.	7	do	P.C. 1/31	a10150	52 57
Mar.	30	R. Marie Preston	3/15/18	a12076	57 60
					760 11

Maintenance C.C. grant ~~1327~~ = 1282 —

May	15	R. Marie Preston	4/30/18	a13412	31 80
June	17	Mada Jones	May	a14506	10 —
"	"	Hugh Fish	"	57	20 —
Aug.	5	R. Marie Preston	7/24/18	a15979	17 10
"	12	R. Marie Preston		a16076	10 —
Sept.	10	Charles Scribners Sons	8/1/18	a16891	11 36
Oct.	9	Eva Grace Lee	10/1/18	a18049	39 24
"	"	Sam Singleton & Co.		50	8 37
"	25	Charles Scribner's Sons	10/16	a18663	5 10
"	31	Literature Dept	10/29/18	a18981	57
Nov	8	Eva Grace Lee	10/31/18	a19131	14 25
"	"	do		2	12 59
	18	C. C. Johns	11/8/18	a19346	30 =
"	21	Milton Bradley Co.		242	1 38
"	22	Eva Grace Lee	11/16	a19743	117 58
					321 16

Maintenance 321.16

Nov.	13	Credit			10 —
Dec	4	Hackney & Moale Co.		a20036	60
"	11	Eva Grace Lee	11/30/18	a20214	16 92
"	"	Hugh Fish		a20217	6 —
"	"	Singleton & Co.		a20218	1 60
"	19	Thos. H. Jones	12/11	508	46 00
Jan.	15	Sam Singleton & Co.		21405	5 40
"	"	Eva Grace Lee		6	24 27
"	22	Eben C. MacLeod, Mgr.	Miss Lee	834	1 00
"	29	do	Miss Sheets	22046	1 =
Jan.		Credit			1 20
Feb.	17	Eva Grace Lee	1/31/19	22636	46 37
"	"	Sam Singleton & Co.		80	8 45
"	"	Wasatch Co. J. McMullen Actg.		1	15 00
Mar	11	Eva Grace Lee	2/28	23627	55 88
"	14	Sam Singleton & Co.		763	4 40
					543 06

~~1327~~ C.E. grant
1282-

1918		Provisions				Footing	Amount	
May	15	R. Marie Preston	P.C. 4/30/18		A13412		50	
"	17	do	P.C. 4/30/18		519		35 65	
"	27	Anna B. Thomas		May	947	48 65	12 50	
June	3	Annie E. Beck			A14081		12 50	✓
"	"	Eva Grace Lee			2		12 50	✓
"	"	Anna Mae Sheets			3		12 50	✓
"	17	Sam Singleton & Co		4/29	504		26 60	✓
"	"	~~Anna B. Beck~~			A14206		12 50	
"	"	Anna B. Thomas		June	A14570		12 50	✓
"	18	Eva Grace Lee		"	90		12 50	✓
"	"	Anna May Sheets		"	1		12 50	✓
"	21	R. Marie Preston		"	817	1 87 78	24 95	✓
July	12	Annie E. Beck		July	A15347		12 50	
"	15	Anna B. Thomas		July	A15439		12 50	
"	18	Eva Grace Lee		July	A15486		12 50	
"	19	Anna May Sheets		July	A15571		12 50	
"	23	R. Marie Preston		July	A15686	2 50 20	12 50	
Aug.	2	Annie E. Beck		Aug	951		12 45	
"	19	Anna May Sheets		Aug.	A16271		12 50	✓
"	"	Eva Grace Lee		"	8		12 45	✓
"	20	Anna B. Thomas		"	401		12 45	✓
"	23	R. Marie Preston		"	94	3 12 55	12 50	✓
Oct.	9	Eva Grace Lee	10/1/18		A18049		30 28	✓
"	"	Sam Singleton & Co.			50	3 63 17	19 34	
Nov	8	Eva Grace Lee	10/31/18		A19131		42 13	-
"	"	Eva Grace Lee			2	4 24 71	18 41	-
Dec	11		11/30/18		A20214		8 69	✓
"	"	Mary H. Hawks			A20215		15 —	✓
"	"	Singleton & Co			A20216	4 57 50	11 10	✓
Jan.	15	Sam Singleton & Co.			A21404		8 10	
"	"	Eva Grace Lee	12/31/18		6	4 83 85	17 55	
Feb.	17	do	1/31/19		A22636		21 75	
"	"	Sam Singleton & Co.			79	5 14 60	8 70	
Mar	11	Eva Grace Lee			23627		18 75	
"	13	Sam Singleton & Co			764	5 42 35	9 60	
Mar.	31	Credit					7 20	✓
							535 15	

Ferron.

Ferron, Utah

1919		Maintenance			775.—							343.80
April	11	Eva Grace Lee	3/31/19	24866		54.90	Mar.	30	Mary J. Donnelly	3/22/20	37064	3.25
"	"	Sam Singleton & Co.		7		25.94						347.05
May	14	do		25878		1.85						
"	"	Eva Grace Lee	4/30/19	9		8.75						
June	7	do	5/31/19	26723		14.20						
July	10	do	6/30/19	27670		27.15						
Aug	8	do	7/28/19	28499		29.00						
Oct.	23	Mary J. Donnelly	10/13	31022		3.70						
Nov.	1	do	10/20	31489		5.25						
"	5	John Fish		31519		29.75						
"	"	Mary J. Donnelly	10/27/19	20		2.50						
"	12	Sam Singleton & Co.		31746		2.00						
"	20	Mary J. Donnelly		32222		.20						
"	21	Florence Goddard	Crepe paper	51		2.26						
Dec.	2	Mary J. Donnelly	11/24/19	32605		4.—						
"	3	John Fish		67		5.98						
"	15	Sam Singleton & Co.		33032 ~~781~~		.80						
"	"	Mary J. Donnelly	11/30	3		1.75						
"	24	do	12/15	33590		10.38						
Jan.	6	do	12/29	845		10.20						
"	"	Sam Singleton & Co.		6		16.28						
"	16	Hugh Fish		34153		25.50						
"	"	Mary J. Donnelly	1/5	4		4.10						
"	28	do	1/19/20	34667		5.10						
"	"	Sam Singleton & Co.		9		12.74						
Feb	26	do		35695		5.70						
Feb "	27	Mary J. Donnelly (Credit)	2/9	707	255.32 ←	6.34 .60						
Mar	3	do	2/23	895		5.75						
"	"	E. J. Hanks		6		8.25						
"	"	Ferron Mers. Co.		7		1.65						
"	"	Samuel Singleton & Co.		8		5.08						
"	"	Chris. Eberstein		9		10.—						
"	16	Mary J. Donnelly	3/9	36390		3.25						
"	26	W. H. Worthen		935		25.—						
"	"	John Westenskow		6		8.—						
"	"	Mary J. Donnelly		36943		9.50						
"	30	L. K. Stewart, Jr.		37062		12.—						
						343.80						

Ferron

Ferron, Utah

1919		Provisions			400-
April	11	Eva Grace Lee	3/31/19	24866	13.65
"	"	Sam Singleton & Co.		7	5.70
May	14	do		25878	6.70
"	"	Eva Grace Lee	4/30/19	9	18.15
June	7	Sam Singleton & Co.		26722	10.90
"	"	Eva Grace Lee	5/31/19	3	19.55
July	9	Sam Singleton & Co.	6/30	27612	3.96
"	10	Eva Grace Lee	6/30/19	70	2.45
Aug	8	" " "	7/28/19	28498	13.75
Oct.	22	Mary J. Donnelly	10/13/19	31022	10.30
Nov.	1	do	10/20/19	31489	.70
"	5	do	10/27/19	520	2.70
"	12	do	11/3/19	31745	10.70
"	"	Sam Singleton & Co.		6	3.20
"	20	Mary J. Donnelly		32222	14.30
"	25	do	11/17/19	32485	1.98
"	"	Samuel Singleton & Co.		6	7.80
Dec.	2	Mary J. Donnelly	11/24	605	1.00
"	3	Sam. Singleton & Co.		66	7.55
"	15	do		33032 ~~32981~~	15.54
"	"	Mrs. Jack Fish		33033 8	3.49
"	24	Mr. do		33589	11.84
"	"	Mary J. Donnelly		90	2.31
Jan.	6	Sam. Singleton & Co.		846	12.32
"	28	Mrs. Hugh. Fish		34668	5.60
"	"	Sam Singleton & Co.		9	27.99
Feb	26	do		35695	6.37
"	"	Mary J. Donnelly	2/9/20	707	4.—
Mar	3	do	2/23	895	1.00
"	"	Ferron Merc. Co.		7	1.15
"	"	Sam Singleton		8	9.22
"	16	Mary J Donnelly		36290	15.51
"	"	Sam Singleton & Co.		2	6.87
"	26	Mary J. Donnelly	3/15	36943	2.—
"	30	Sam Singleton & Co.		37060	10.45
"	"	Ferron Merc. Co.		1	2.90
"	"	Mary J. Donnelly		4	3.—
					301.57

Ferron Mission

Maintenance

1920-21 795=

Month	Day	Name	Date	No.	Amount
April	12	Mary J. Donnelly	3/29/20	37312	8 39
"	"	Samuel Singleton & Co.	3/29	3	3 85
"	19	Ferron Merc. Co.		37456	4 75
"	"	Mary J. Donnelly	4/5/20	7	5 35
"	20	do	4/12/20	716	4 15
"	"	Samuel Singleton & Co		7	7 85
May	6	Mary J. Donnelly	4/26/20	38200	5 60
"	"	Hugh Fish		1	12 90
"	15	Mary J. Donnelly	5/2/20	38445	4 75
"	"	Hugh Fish	4/30/20	7	14 –
"	"	Sam Singleton & Co	5/3/20	8	30
"	20	Mary J Donnelly	5/10/20	38743	4 15
"	28	Ferron Merc. Co	5/17	39178	2 50
"	"	Mary J. Donnelly	5/17	80	5 85
June	2	do	5/24	39274	5 –
"	11	Sam Singleton & Co.		658	5 13
"	"	Ferron Merc. Co.	5/31	9	50
"	"	Mary J. Donnelly	5/31	60	3 –
"	23	do	6/7	40127	1 –
"	"	Samuel Singleton & Co.	6/6/20	8	.65
"	"	John Fish	6/14/20	40141	7 42
"	"	Mary J. Donnelly	6/14	2	6 50
July	16	Mary J. Donnelly	7/5	40846	2 40
"	"	Ferron Mercantile Co.	7/2	40847	.90
"	"	Denver & Rio Grande R.R.		40848	4 61
"	27	Mary J. Donnelly	7/12	41311	3 –
Sept	8	Julia Gilman	8/9	42467	4 80
"	"	Singleton & Co.		42468	2 71
"	"	Ferron Mercantile Co.		9	3 78
"	28	John Fish	freight	43201	1 00 ✓
"	"	Mary J. Donnelly	9/16/20	2	6 45 ✓
"	"	Singleton & Co.	8/30	19	7 17 ✓
"	30	Mary J. Donnelly	9/13	43463	1 75 ✓
"	"	E. J. Hanks ×		2	25 – ✓
Oct	11	The Continental Oil Co.		819	5 64
"	"	Singleton & Co.		47	9 95
"	"	Mary J. Donnelly	9/27	9	1 95
					194 30

Month	Day	Name	Date	No.		Amount
						194 30
Oct	22	Mary J. Donnelly	10/11	44519		9 21
"	25	Singleton & Co.		710		3 23
"	"	Consolidated Wagon & Machine Co		1		10 02
"	"	Ferron Merc. Co.		2		2 50
Nov	10	Mary J. Donnelly	11/1/20	45255	×	8 61
"	"	Hugh Fish		328	×	78 50
"	"	Singleton & Co.		30	×	8 41
"	"	Ferron Merc. Co.		1	×	30
"	29	Mary J. Donnelly	11/15/20	46054	×	2 25
"	"	Mercantile Co		5	×	7 20
DEC 15	1920	Mary J. Donnelly	12/6	46612	×	13 –
DEC 15	1920	Hugh Fish		4	×	46 –
DEC 15	1920	Joseph A. Meyer		5	×	32 –
DEC 15	1920	Singleton & Co.		6	×	14 –
DEC 30	1920	Mary J. Donnelly	12/13	47163	×	6 81
[illegible]	1921	~~Charles [illegible] Sons~~		42716	✓	38 62
JAN 24	1921	Mary J Donnelly		48078	✓	4 81
JAN 27	1921	do		48234	✓	4 90
JAN 27	1921	Ferron Merc Co		48199	✓	2 85
JAN 27	1921	Singleton & Co		48201	✓	28 15
[illegible]	1921	Day Hanks		48473	✓	5 80
[illegible]	1921	E. J. Hanks		4	✓	25 –
[illegible]	1921	John Larson		5	✓	26 –
[illegible]	1921	Ferron Merc. Co.		6		
[illegible]	1921	Singleton & Co.		7	✓	12 05
[illegible]	1921	Mary J. Donnelly	1/31	9	✓	5 35
MAR 14	1921	do	3/7	49500		18 83
MAR 14	1921	Ferron Merc. Co.		1		1 50
MAR 14	1921	Singleton & Co.		2		17 61

Ferron School

Maintenance 550 -

1921-1922			Warrant	Running total	Amount
APR 15 1921	Samuel Singleton & Co.		50378		6 04
APR 15 1921	Day Hanks		81		13 90
APR 15 1921	Mary J. Donnelly	4/4	2		10 90
MAY 11 1921	do	5/2	50993	30 84	14 30
MAY 11 1921	Mrs. J. Fish		4		14 —
MAY 11 1921	Ferron Mer. Co.		5		1 10
MAY 11 1921	Sam Singleton & Co.		6		11 45
MAY 11 1921	Day Hanks		7		5 80
JUN 22 1921	Mary J Donnelly	5/30	52368	77 49	12 85
JUN 22 1921	Singleton & Co.		9		4 85
JUN 22 1921	Mrs J. Fish		70		21 00
JUN 22 1921	Day Hanks		2		4 00
AUG 2 1921	Mrs. Jack Fish		53164	120 19	10 95
AUG 2 1921	Ferron Merc. Co.		5		1 20
AUG 2 1921	Singleton & Co.		6		3 40
AUG 2 1921	Birdie [illegible] Lange	6/30	7		7 73
AUG 2 1921	Jack Fish or M. W. Lorrence, Treas.		53200	143 47	4 80
August 5	Credit Ferron Mercantile Co.		53871		4 80 / 55
AUG 30	Singleton & Co.		69	144 [illegible]	1 15
AUG 30	Mary J. Donnelly		53936		10 50
SEP 30 1921	Mary J. Donnelly	9/12	54594	155 67	5 85
SEP 30 1921	Singleton & Co.		54602		3 50
OCT 13 1921	Mary J. Donnelly	10/3	866	165 02	18 65
OCT 13 1921	Ferron Merc. Co.		99		1 60
OCT 13 1921	Singleton & Co.		54900		14 95
NOV 14 1921	Mary J. Donnelly	10/31	55997	200 22	60 32
NOV 14 1921	Ferron Merc. Co.		8		13 85
NOV 14 1921	Singleton & Co.		9		7 85
NOV 14 1921	Hugh Fish		56001		26 00
DEC 7 1921	Mary J. Donnelly	11/28	56883	308 24	42 85
DEC 7 1921	Singleton & Co.		5		4 08
DEC 7 1921	Ferron Mercantile Co.		6		5 67
JAN 9 1922	Mary J. Donnelly	Dec.	57704	360 84	43 86
JAN 9 1922	Singleton & Co.		5		1 95
JAN 11 1922	Ferron Merc. Co.		57716		15 32
JAN 23 1922	Mary W. Lorrence	Express charges	58258		1 45
FEB 8 1922	Mary J. Donnelly	1/31	58576	423 42	66 85
				490 27	

			Warrant	Running total	Amount
FEB 8 1922	Singleton & Co.		58577	490 27	4 47
FEB 8 1922	Ferron Merc. Co.		8		4 90
FEB 20 1922	Robert Roy Co. Inc.	Sta	58916		3 36
MAR 10 1922	Ferron Merc. Co.		59474	503 00	7 75
MAR 10 1922	Mary J. Donnelly	2/28	5		39 75
MAR 31 1922	Ferron Merc. Co.		60345	556 50	7 20
MAR 31 1922	Mary J. Donnelly	3/27	5		20 05
				577 75	
	Appropriation 650 -				
MAY 17 1922	Mary J Donnelly	4/30	61510		24 75
MAY 17 1922	Singleton & Co.		1		13 60
MAY 19 1922	Ferron Merc. Co.		61637		6 05
JUN 6 1922	Singleton & Co.		62048	44 40	3 95
JUN 6 1922	Ferron Merc. Co.		9		3 50
JUN 6 1922	Mary J. Donnelly	5/31	50		27 20
JUL 22 1922	do		63180	79 05	12 40
JUL 22 1922	Singleton & Co		259		45
JUL 22 1922	Ferron Merc Co		60		1 95
AUG 23 1922	Mary J. Donnelly		64025	93 85	4 65
AUG 23 1922	Ferron Merc. Co.		6		35
SEP 19 1922	Mary J. Donnelly		546	98 85	4 32
OCT 11 1922	Samuel Singleton & Co.		65200	103 17	95
OCT 11 1922	Ferron Merc. Co.		65201		2 40
OCT 11 1922	Mary J. Donnelly	9/30	2		70 50
NOV 1 1922	Ferron Merc. Co.		66115	177 [illegible]	80
NOV 1 1922	Singleton & Co.		6		4 85
NOV 1 1922	Mary J. Donnelly	10/31	66135		50 79
DEC 18 1922	do	11/30	67668	233 [illegible]	33 54
DEC 18 1922	Ferron Merc. Co.		72		6 60
DEC 18 1922	S. Singleton & Co.		3		3 65
JAN 15 1923	Mary J. Donnelly	12/30	68496	[illegible]	74 82
JAN 15 1923	Ferron Merc. Co.		8		1 20
JAN 15 1923	S. Singleton & Co.		9		4 05
FEB 13 1923	Mary J. Donnelly	1/31	69471	[illegible]	84 03
FEB 13 1923	Ferron Merc. Co.		3		[illegible]
MAR 6 1923	do		70348		
MAR 6 1923	Mary J. Donnelly	2/28	50		
MAR 22 1923	do	3/15	71263		

Appropriation 650 -

APR 19 1923	Mary J. Donnelly	4/2	71734		45 43
APR 19 1923	Ferron Merc. Co.		5		3 25
MAY 12 1923	do		72789		90
MAY 12 1923	Mary J. Donnelly	4/30	90		2 89
JUN 11 1923	S. Singleton & Co		73684	162 47	10 23
JUN 11 1923	Ferron Mercantile Co		5		2 70
JUN 11 1923	A. Greenhalgh		6		14 90
JUN 11 1923	Mary J. Donnelly		73712		31 70
AUG 3 1923	do		75300	[illegible]	13 25
AUG 4 1923	Ferron Mercantile Co		340		1 —
AUG 4 1923	S. Singleton & Co		1		35
AUG 4 1923	Greenhalgh & Son		2		18 35
OCT 5 1923	S. Singleton & Co		77055	259 97	7 20
OCT 5 1923	Ferron Merc. Co.		1		2 45
OCT 5 1923	A. Greenhalgh		2		8 35
OCT 5 1923	Mary J. Donnelly		3		16 03
NOV 10 1923	do	10/31	78163	289	28 53
NOV 10 1923	Ferron Merc.		4		1 25
NOV 10 1923	A. Greenhalgh		5		21 06
NOV 10 1923	S. Singleton & Co.		6		7 30
NOV 1? 1923	Jack Fish		7		18 —
DEC 11 1923	Ferron Merc. & Drug Co.		79206	365 14	50
DEC 11 1923	A. Greenhalgh		7		14 15
DEC 11 1923	S. Singleton & Co.		8		6 —
DEC 11 1923	Mary J. Donnelly	11/30	9		33 50
JAN 10 1924	do	12/31	80270	419 [illegible]	32 3[illegible]
JAN 11 1924	Ferron Merc. Co		351		4 90
JAN 11 1924	S. Singleton & Co		2		3 45
JAN 11 1924	A. Greenhalgh		3		19 70
FEB 4 1924	Supt of Documents		J199	479 66	83
FEB ? 1924	Mary J. Donnelly	1-31	81276		41 30
FEB 8 1924	A. Greenhalgh		81		9 80
FEB 8 1924	S. Singleton & Co		2		1 85
FEB 8 1924	Ferron Merc. & Drug Co		3		65
MAR 12 1924	Mary J. Donnelly	2/29	82786	533 29	40 73
MAR 17 1924	A. Greenhalgh		7		9 09
MAR 17 1924	S. Singleton & Co.		8		3 80
				586 91	

				586 91
MAR 21 1924	Mary J. Donnelly	3/31	82990	41 82
MAR 21 1924	Ferron Merc. Co.		1	3 40
MAR 21 1924	S. Singleton & Co.		2	3 10
MAR 21 1924	A. G. Greenhalgh		3	5 40
				640 63

Ferron Mission
Provisions

Date		Name	Invoice	Voucher	Amount	Date		Name	Invoice	Voucher	Amount
1920-21		974=									166 85
April	12	Samuel Singleton & Co.		37313	2 65	Sept	28	Singleton & Co.	8/30	43219	4 33
"	19	do	4/5	455	4 05	"	30	Mary J. Donnelly	9/13	43463	1 50
"	"	Ferron Merc. Co.		6	1 25	"	"	Ferron Mercantile Co		6	5 50
"	20	Mary J. Donnelly	4/12/20	716	1 —	"	"	Singleton & Co		7	28 05
"	"	Samuel Singleton & Co.	4/12	7	2 15	Oct	11	do		43847	11 40
May	6	Mary J. Donnelly	4/26	38240	50	"	"	Ferron Mercantile Co.		8	4 40
	"	Hugh Fish		1	1 60	"	"	Mary J. Donnelly		9	2 60
"	15	Mary J. Donnelly	5/2/20	38445	2 25	"	25	Singleton & Co.		44710	1 —
"	"	Hugh Fish	4/20/20	7	5 —	"	"	Ferron Merc. Co.		2	1 40
"	"	Sam Singleton & Co.	5/3/20	8	6 90	Nov.	10	Mary Hanks		45329	13 75
"	20	Mrs. Mary Hanks	5/10	38741	2 40	"	"	Singleton & Co.		30	6 45
"	"	Sam Singleton & Co.	5/10	2	4 75	"	"	Ferron Merc. Co.		1	2 35
"	"	Mary J. Donnelly	5/10	3	60	"	29	Mary J. Donnelly	1/15	46054	8 50
"	28	Ferron Merc. Co.	5/17	39128	4 —	"	"	Mercantile Co		5	9 —
"	"	Sam Singleton & Co.	5/20/20	9	5 75	"	"	Mary Hanks		6	16 55
"	"	Mary J. Donnelly		80	2 65	DEC 15 1920		Mary J. Donnelly	12/6	46612	1 40
June	2	Sam Singleton & Co.	5/24	39273	5 20	DEC 15 1920		Ferron Merc. Co.		3	3 95
"	"	Mary J. Donnelly	5/24	4	65	DEC 15 1920		Singleton & Co.		6	5 15
"	11	Sam Singleton & Co.		658	10 50	DEC 30 1920		Mary J. Donnelly	12/13	47163	2 15
"	"	Ferron Merc. Co.		9	5 35	DEC 31 1920		" "		47230	5 15
"	"	Mary J. Donnelly	5/31	60	2 40	DEC 31 1920		Singleton & Co.		47231	18 90
"	23	do	6/7/20	40127	5 80	DEC 31 1920		Ferron Mercantile Co.		47232	4 90
"	"	Samuel Singleton & Co.	6/6/20	8	3.25	JAN 24 1921		Mary J Donnelly		48078	1 20
"	"	Ferron Mercantile Co.	6/7/20	9	8.67	JAN 27 1921		Ferron Merc Co		48199	2 75
"	"	Samuel Singleton & Co.	6/14/20	40140	3 04	JAN 27 1921		Mary Hanks		48200	5 13
"	"	John Fish Sr.	6/14/20	40141	1 —	JAN 27 1921		Singleton & Co		48201	21 39
"	"	Mary J. Donnelly	6/14	2	1 05			Ferron Merc. Co.		476	11 90
July	16	do	7/5	40846	3 70			Singleton & Co.		7	15 50
"	"	Ferron Mercantile Co.	7/2	40847	8 60	1921		Mary Hanks		8	7 45
"	27	Singleton & Co.		41308	13 80	1921		Mary J. Donnelly		9	4 45
"	"	Mary H. Hanks		9	6 75	MAR 14 1921		do	3/7	49500	3 65
"	"	Mary J. Donnelly	7/12	11	2 50	MAR 14 1921		Ferron Merc. Co.		1	15 15
Sept	8	Julia Gilman	8/9	42467	5 80	MAR 14 1921		Singleton & Co.		2	21 47
"		Singleton & Co		8	14 44						435 37
"	"	Ferron Mercantile Co.		9	5 15						
"	28	Mary J. Donnelly	9/6/20	43202	1 40						
"	"	Mary Hanks		18	10 30						
					166 85						

Ferron School
(Provisions) 525-

1921-1922

Date		Name	Ref.	Voucher	Footing	Amount
Apr 15	1921	Samuel Singleton & Co.		50378		4 07
Apr 15	1921	Mrs. Fish		9		6 30
Apr 15	1921	Ferron Mercantile Co.		80		5 40
May 11	1921	Mary J. Donnelly	5/2	50993	15 77	7 85
May 11	1921	Mrs. J. Fish		4		2 30
May 11	1921	Ferron Merc. Co.		5		9 50
May 11	1921	Sam Singleton & Co.		6		2 35
Jun 22	1921	Mary J. Donnelly	5/30	52368	42 77	1 80
Jun 22	1921	Singleton & Co.		9		18 15
Jun 22	1921	Mrs. J. Fish		70		3 00
Jun 22	1921	Ferron Merc. Co.		1		14 55
Aug 2	1921	Ferron Merc. Co.		53165	80 27	5 15
Aug 2	1921	Singleton & Co.		6		6 35
Aug 2	1921	Bernhardine Lange	6/30	7		3 50
Aug 2	1921	Jack Fish or M. D. Lorence Treas.		53200	95 37	6 40
August 5		Mrs. T. H. Jones (Credit)		53870	6 48	2 15
Aug 29	1921	Ferron Mercantile Co.		1	97 42	4 90
Aug 31	1921	Singleton & Co.		69		1 25
Aug 31	1921	Mary J. Donnelly		53936		7 55
Sep 26	1921	do	9/12	54594	111 12	5 75
Sep 26	1921	Ferron Merc. Co.		5		3 35
Sep 30	1921	Singleton & Co.		602		5 29
Oct 13	1921	Mary J. Donnelly	10/3	54866	125 51	24 55
Oct 13	1921	Ferron Merc. Co.		99		10 05
Oct 13	1921	Singleton & Co.		54900		5 65
Nov 14	1921	Mary J. Donnelly	10/31	55997	165 76	8 85
Nov 14	1921	Ferron Merc. Co.		8		21 35
Nov 14	1921	Singleton & Co.		9		6 80
Nov 14	1921	Mrs. T. H. Jones	butter	56000		13 95
Nov 14	1921	Hugh Fish		1		2 00
Dec 7	1921	Mary J. Donnelly	11/28	56883	218 71	14 —
Dec 7	1921	Singleton & Co.		5		7 47
Dec 7	1921	Ferron Merc. Co.		6		15 —
Jan 9	1922	Mary J. Donnelly	Dec.	57704	256 18	12 60
Jan 9	1922	Singleton & Co.		5		1 45
Jan 11	1922	Ferron Merc. Co.		57716		13 35
Feb 8	1922	Mary J. Donnelly	1/31	51576	283 58	19 41

Date		Name	Ref.	Voucher	Footing	Amount
Feb 8	1922	Singleton & Co		58577	302 99	13 01
Feb 8	1922	Ferron Merc. Co		8		15 05
Mar 10	1922	do		59474	331 03	14 85
Mar 10	1922	Mary J. Donnelly	2/28	5		22 13
Mar 31	1922	Ferron Merc. Co.		60345	368 03	23 80
Mar 31	1922	Mary J. Donnelly	2/27	6	403 [illegible]	[illegible]
			Appropriation		525-	
May 17	1922	Mary J. Donnelly	4/30	61510		8 60
May 17	1922	Singleton & Co.		1		5 75
May 18	1922	Ferron Merc. Co.		61637		21 55
Jun 6	1922	Singleton & Co.		62048	35 [illegible]	5 45
Jun 6	1922	Ferron Merc. Co.		9		24 65
Jun 6	1922	Mary J. Donnelly	5/31	50		10 40
Jul 2	1922	do		63180	76 40	6 30
Jul 22	1922	Singleton & Co		259		3 45
Jul 22	1922	Ferron Merc. Co		60		7 29
Aug 23	1922	Mary J. Donnelly		64025	93 74	3 13
Aug 23	1922	Ferron Merc. Co.		6		7 90
Sep 19	1922	Mary J. Donnelly		546	104 77	20 80
Sep 19	1922	Ferron Merc. Co.		7		18 18
Oct 11	1922	Samuel Singleton & Co.		65200	143 45	1 65
Oct 11	1922	Ferron Merc. Co.		1		12 25
Oct 11	1922	Mary J. Donnelly		2		32 20
Nov 1	1922	Ferron Merc. Co.		66115	189 57	11 40
Nov 1	1922	Singleton & Co.		6		3 15
Nov 1	1922	Mary J. Donnelly	10/31	35		53 60
Dec 18	1922	do	11/30	67668	257 72	39 88
Dec 18	1922	Ferron Merc. Co.		67672		10 75
Dec 18	1922	Singleton & Co.		3		3 25
Jan 15	1923	Mary J. Donnelly	12/30	68496	311 58	49 70
Jan 15	1923	Ferron Merc. Co.		8		8 25
Jan 15	1923	S. Singleton & Co.		9		3 65
Feb 13	1923	Mary J. Donnelly	1/31	69471	373 18	27 95
Feb 13	1923	Ferron Merc. Co.		3		[illegible] 50
Mar 6	1923	do		70348		[illegible]
Mar 6	1923	Mary J. Donnelly	2/28	50		[illegible]
Mar 22	1923	do	3/15	71263		[illegible]

Appropriation 500 —

Date	Name	Period	Voucher No.	Running total	Amount
APR 19 1923	Mary J. Donnelly	4/2	71734		16 40
APR 19 1923	Ferron Merc. Co.		5		13 63
MAY 12 1923	do		72789	30 03	13 95
MAY 12 1923	Mary J Donnelly	4/30	90		37 91
JUN 11 1923	S. Singleton & Co		684	81 89	12 05
JUN 11 1923	Ferron Mercantile Co.		5		7 20
JUN 11 1923	A. Greenhalgh		6		7 05
JUN 11 1923	Mary J. Donnelly		73712		10 65
AUG 3 1923	do		75300	118 84	24 40
AUG 4 1923	Ferron Mercantile Co		40		5 50
AUG 4 1923	S. Singleton & Co		1		2 55
AUG 4 1923	Greenhalgh & Son		2		1 57
OCT 5 1923	S. Singleton & Co.		77050	152 86	22 20
OCT 5 1923	Ferron Merc. Co		1		2 55
OCT 5 1923	A. Greenhalgh		2		3 70
OCT 5 1923	Mary J. Donnelly		3		55 45
NOV 2 1923	do	10/31	78163	236 76	40 46
NOV 1 1923	Ferron Merc. Co.		4		4 80
NOV 2 1923	A. Greenhalgh		5		5 75
NOV 2 1923	S. Singleton & Co.		6		1 75
DEC 11 1923	Ferron Merc. & Drug Co.		79206	289 52	6 90
DEC 11 1923	A. Greenhalgh		7		2 95
DEC 11 1923	S. Singleton & Co.		8		10 65
DEC 11 1923	Mary J. Donnelly		9		29 25
JAN 10 1924	do	12/31	80270	339 27	24 85
JAN 11 1924	Ferron Merc. Co		351		7 20
JAN 11 1924	S. Singleton & Co		2		2 50
JAN 11 1924	A. Greenhalgh		3		8 50
FEB 2 1924	Mary J. Donnelly	1-31	81276	382 92	21 70
FEB 8 1924	A. Greenhalgh		81		90
FEB 8 1924	S. Singleton & Co		2		5 30
FEB 8 1924	Ferron Merc. & Drug Co		3		16 70
MAR 17 1924	Mary J. Donnelly	2/29	82786	426 92	27 19
MAR 17 1924	A. Greenhalgh		7		2 90
MAR 17 1924	S. Singleton & Co.		8		3 25
MAR 17 1924	Ferron Merc. Co.		9		7 85
MAR 21 1924	Mary J. Donnelly	3/31	82990		19 14
					487 25

Date	Name	Voucher No.	Amount
			487 25
MAR 21 1924	Ferron Merc. Co.	82991	4 10
MAR 21 1924	S. Singleton & Co.	2	17 15
MAR 21 1924	A. Greenhalgh	3	80
			509 30

Ferron School,

Ferron School

Repairs 40=

Date		Payee		Warrant No.	Amount
1917-18					
Dec.	31	R. Marie Preston	12/21/17	A9029	39 84
1918-19		1918-1919 Repairs		120=	
Nov.	22	Eva Grace Lee	11/16	A19743	4 50
Jan.	15	do	12/31/8	A21408	106 33
"	27	"	1/15/19	A22020	98 45
					209 28
1919-20		1919-1920 Repairs		225-	
Nov.	12	Sam Singleton & Co.		31746	2 50
"	20	Mary J. Donnelly		32222	8 00
					10 50
Dec.	3	John Fish		667	58 70
					69 20
1920-21		1920-1921 Repairs		685-	
Sept	28	John Fish		43201	11 10
Oct	25	Singleton & Co.		44710	59 32
					70 42
Nov.	10	Ferron Merc. Co.		45331 X	15 65
					86 07
DEC 15 1920		Singleton & Co.		46616 X	24 85
DEC 30 1920		Mary J. Donnelly	12/13	47163 X	1 0 -
DEC 31 1920		Chas. Malone		47229	51 35
JAN 24 1921		Mary J. Donnelly		48078	1 -
					173 27
[illegible] 1921		Ferron Merc. Co.		48476	5 50
					178 77
MAR 14 1921		Singleton & Co.		49502	31 35
MAR 14 1921		do		3	20 60
					230 72
			Approp.	100-	
APR 15 1921		Samuel Singleton & Co.		50378	2 08
APR 15 1921		Mary J. Donnelly		82	23 68
					25 76
MAY 11 1921		Saml Singleton & Co.		50996	4 75
					30 51
JUN 22 1921		Singleton & Co.		52369	4 30
JUN 22 1921		Mrs. J. Fish		70	4 00
					38 81
AUG 2 1921		L. H. Jones		53163	5 00
AUG 2 1921		Ferron Merc. Co.		5	- 55
AUG 2 1921		Singleton & Co.		6	- 30
					44 66
NOV 14 1921		Ferron Merc. Co.		55998	2 90
NOV 14 1921		Singleton & Co.		9	13 20
					60 76

Date	Payee		Warrant No.	Amount
1922-1923	Appropriation 300-			
JUL 22 1922	Mary J. Donnelly		63180	25 40
JUL 22 1922	Ferron Merc. Co.		260	33 71
				59 11
OCT 11 1922	Samuel Singleton & Co.		65200	8 10
				67 21
DEC 18 1922	Mary J. Donnelly	11/30	67668	14 85
				82 06
MAR 6 1923	do	2/28	70350	32 -
MAR 22 1923	do	3/15	71263	78 25
				192 31
	Appropriation 225-			
APR 19 1923	Mary J. Donnelly	4/2	71734	1 25
AUG 3 1923	do		75300	8 -
AUG 4 1923	S. Singleton & Co		41	23 30
				32 55
OCT 5 1923	S. Singleton & Co		77050	3 70
[illegible] 1923	A. Greenhalgh		2	1 35
[illegible] 1923	Mary J. Donnelly		3	101 -
				138 60
NOV [illegible] 1923	A. Greenhalgh		78165	2 10
NOV [illegible] 1923	S. Singleton & Co.		6	75
				141 45
DEC 11 1923	S. Singleton & Co.		79208	1 50
				142 95
	Mary J. Donnelly	1-31	81276	8 75
				151 70
MAR 17 1924	do		82716	72 00
				223 70

Ferron, Utah — Equipment 231.=

1917					
Sept. 14	Marie Preston	9/7	a5116		31 60
Nov. 12	do	11/1	a7246		14 37
" 27	do	11/16	a7914		1 35
Jan. 22	Charles Scribner's Sons	12/23	a9665		57 32 / 2 —
Mar. 30	R. Marie Preston	3/15	a12077		2 —
" "	Journal Transfer				86 32 / 300
					386 32
	1918-1919 Equipment			(12 / 45 / 56) Mar. Tr.	98 =
April 29	Hammacher Schlemmer & Co.		a12799		8 70
May 15	R. Marie Preston	P.C. 4/30/18	3412		1 87
Nov 8	Eva Grace Lee	10/31/18	a19131		10 57 / 2 —
Dec. 11	"	11/30/18	a20214		12 57 / 2 —
" 19	do	12/11/18	507		41 52
Jan. 15	Sam Singleton & Co.		a21105		35 35
Feb. 17	Eva Grace Lee	1/31/19	2678		91 44 / 4 65
					96 09
	1919-1920 Equipment			250 —	
July 10	James McCutcheon & Co.		257647		25 25
Nov. 5	Mary J Donnelly	10/27/19	31520		3 —
Jan. 16	do	1/5/20	34154		28 25 / 8 50
Feb 26	Sam Singleton & Co		35695		36 75 / 1 66
Mar. 16	H. Dinwoodey Furn. Co.		36391		38 41 / 45 —
					83 41
April 12	Samuel Singleton & Co.		37313		4 33
July 13	James J Smith & Co.		40725		17 09
" "	Fritch Hdwe. Co.		40726		30 —
" 22	do	6/21	41156		38 54
" "	James McCutcheon & Co.		7		64 29
" "	The Fritch Hdwe Co.	6/29	8		4 62
" 27	John Fish		41310		4 30
Sept 28	John Fish	freight	43201		163 17 / 3 41
" 29	Mercer Pottery Co	9/4	43433		38 27
FEB 15 1921	Ferron Merc. Co.		48476	✓	204 85 / 16 46
					221 31
1921-22	Appropriation			175 —	
MAY 2 1921	W. H. Duval & Co.		51599		16 93
SEP 26 1921	A. V. Wait		54583		47 04
					63 97

				63 97
FEB 8 1922	Mary J. Donnelly	1/31	58576	5 68
				69 65
	Appropriation		265 —	
JUN 29 1922	A. V. Wait	blankets	62730	18 73
SEP 19 1922	Mary J. Donnelly		64546	45 40
SEP 26 1922	Service Equip Co		64957	[illegible]
OCT 11 1922	Ferron Merc Co.		65201	3 75
NOV 1 1922	Mary J. Donnelly	10/31	66138	15 —
DEC 18 1922	do	11/30	67668	28 60
DEC 18 1922	Ferron Merc. Co.		72	2 56
JAN 15 1923	Mary J. Donnelly	12/30	68496	114 04 / 33 05
FEB 13 1923	do	1/31	69471	147 09 / 17 23
MAR 6 1923	do	2/28	70350	164 32 / 73 61
MAR 22 1923	do	3/15	71263	24 50
				262 43
	Appropriation		225 — / 467 — from Mary	
1924	S. Singleton & Co		46352	88 —
Jan. 30	To cover overdraft in Specials			467 —
	Mary J. Donnelly	1-31	81276	355 31 / 17 31
MAR 17 1924	do	2/29	82786	672 31 / 18 00
				690 31

Leila Trumbull
Ferron

Salary 4/1/17 - 5 mo. 208.35

Date	Name	No.	Voucher	Amount	Running total
1917.					
Apr. 17	Leila Trumbull	1	0687	41.65	
May 15	do	2	01647	41.70	83.35
June 18	do	3	02782	41.65	125.00
July 19	do	4	03726	41.65	166.65
Aug 18	do	5	a4503	41.70	208.35

24 mo.
9/1/20 - 600 per annum

Date	Name	Month	Voucher	Amount	Running total
Sept 30	Audrey Cooper	Sept	43529	50.-	
Oct 25	do	Oct.	44562	50.-	100.00
Nov 27	do	Nov	46009	50.-	150.00
DEC 21 1920	do	Dec	46857	50.-	200.00
JAN 24 1921	do	Jan	478[illegible]	50.-	250.00
FEB 24 1921	do	Feb	48955	50.-	300.00
MAR 23 1921	do	Mar	49917	50.-	350.00

Date	Name	Month	Voucher	Amount	Running total
APR 21 1921	Audrey B. Cooper	Apr.	50813	50.-	
MAY 31 1921	do	May	51643	50.-	100.00
JUN 23 1921	do	June	52408	50.-	150.00
AUG 2 1921	do	July	53168	50.-	
AUG 26 1921	do	Aug	53802	50.-	250.00
SEP 23 1921	do	Sept	54554	50.-	300.00
OCT 25 1921	do	Oct.	55633	50.-	350.00
NOV 23 1921	do	Nov	56560	50.-	400.00
DEC 30 1921	do	Dec	57548	50.-	450.00
JAN 24 1922	do	Jan	58268	50.-	500.00
MAR 1 1922	do	Feb	59238	50.-	550.00
MAR 25 1922	do	Mar	60163	50.-	600.00

Date	Name	Month	Voucher	Amount	Running total
APR 18 1922	Audrey B. Cooper	Apr.	60609	50.-	
MAY 23 1922	do	May	61822	50.-	100.00
JUN 27 1922	do	June	62694	50.-	150.00
JUL 19 1922	do	July	63163	50.-	200.00
AUG 29 1922	do	Aug	64009	50.-	250.00

no more

9-1-23 550- per Annum

Date	Name	Month	Voucher	Amount	Running total
SEP 25 1923	Augusta Felsen	½ Sept	76802	22.93	
OCT 24 1923	do	Oct.	77803	45.85	68.78
NOV 23 1923	do	Nov	78819	45.80	114.58
DEC 28 1923	do	Dec	79982	45.85	160.43
JAN 23 1924	do	Jan.	81023	45.85	206.28
FEB 23 1924	do	Feb	82084	45.80	252.08
MAR 25 1924	do	Mar.	83259	45.85	297.93

Annie E. Beck
Ferron, Utah

Salary 9/1/17 - 550 per Annum

1917.

Sept.	25	Annie E. Beck	6	a5537	45 85
Oct.	18	do	7	a6360	45 85
Nov.	16	do	8	a7495	45 80
Dec.	20	do	9	a8604	45 85
Jan.	18	do	10	a9523	45 85
Feb	13	do	11	a10245	45 80
Mar	18	do	12	a11458	45 80

Salary 4/1/18 - 5 mos. 166.65

May	6	Annie E. Beck	Apr	a13072	33 35
"	20	do	May	691	33 35
June	6	do	June	a14206	33 30
July	12	do	July	a15347	33 35
Aug.	2	do	Aug	951	33 35

9/1/19 - 7 mos. 600 - per annum

Oct.	9	Mary J. Donnelly	Sept	30521	50 —
"	28	do	Oct.	31280	50 —
Nov.	24	do	Nov.	32476	50 —
Dec.	24	do	Dec.	33603	50 —
Jan	25	do	Jan	34612	50 —
Feb.	25	do	Feb	35558	50 —
Mar	24	do	Mar	36828	50 —

4/1/20 - 700 per annum

April	21	Mary J. Donnelly	Apr.	37799	50 —
May	27	do	May	39141	50 —
June	24	do	June	40204	75 —
July	28	do	July	41362	58 30
Sept	3	do	Aug	42415	58 30
[illegible]	30	do	Sept	43530	58 35
Oct.	25	do	Oct	44563	58 35
Nov	27	do	Nov	46008	58 30
DEC 21 1920		do	Dec	46858	58 35
JAN 24 1921		do	Jan	47885	58 35
FEB 24 1921		do	Feb	48956	58 30
MAR 23 1921		do	Mar	49916	58 40

APR 23 1921	Mary J. Donnelly	Apr.	50814	58 35
MAY 31 1921	do	May	51644	58 35
JUN 23 1921	do	June	52409	58 30
AUG 3 1921	do	July	53213	58 35
AUG 26 1921	do	Aug	53803	58 35
SEP 23 1921	do	Sept.	54595	58 30
OCT 25 1921	do	Oct	55634	58 35
NOV 23 1921	do	Nov.	56561	58 35
DEC 30 1921	do	Dec	57549	58 30
JAN 24 1922	do	Jan	58269	58 35
MAR 1 1922	do	Feb	59239	58 35
MAR 25 1922	do	Mar	60164	58 30
APR 18 1922	Mary J. Donnelly	Apr.	60610	58 35
MAY 23 1922	do	May	61823	58 35
JUN 27 1922	do	June	62695	[illegible]
JUL 19 1922	do	July	63164	[illegible]
AUG 2[illegible] 1922	do	Aug	64007	[illegible]
SEP 21 1922	do	Sept	64650	[illegible]
OCT 23 1922	do	Oct	65794	[illegible]
NOV 24 1922	do	Nov	67011	58 [illegible]
DEC 15 1922	do	Dec	67632	58 30
JAN 23 1923	do	Jan	68957	58 35
FEB 26 1923	do	Feb.	70211	58 35
MAR 20 1923	do	Mar.	71040	58 30
APR 24 1923	Mary J. Donnelly	April	72341	58 35
MAY 25 1923	do	May	73466	58 [illegible]
JUL 3 1923	do	June	74490	[illegible]
JUL 23 1923	do	July	75038	58 [illegible]
AUG 28 1923	do	Aug	76049	[illegible]
SEP 25 1923	do	Sept.	76803	[illegible]
OCT 24 1923	do	Oct.	77804	[illegible]
NOV 23 1923	do	Nov	78820	[illegible]
DEC 28 1923	do	Dec	79991	[illegible]
JAN 23 1924	do	Jan	81024	[illegible]
FEB 23 1924	do	Feb	82[illegible]	[illegible]

May Whyman Jones. Salary 4/1/17 - 5 mo. 208.35
Ferton

Date	Payee	Month	No.	Amount
1917.				
Apr. 17.	May Whyman	1	0686	41 65
May 15	do	2	01648	41 70
				83 35
July 5	do by E. R. V. Treas.		03251	32 65
				116 00
Aug. 4	May Whyman Jones		04084	92 35
				208 35
19 mos. 2/1/21 - 500 per annum				
FEB 24 1921	Bernhardine Lange	Feb.	48957 ✓	41 65
MAR 23 1921	do	Mar.	49918	41 65
				83 30
APR 28 1921	Bernhardine Lange	Apr.	50815	41 65
MAY 31 1921	do	May	51645	41 65
				83 30
JUN 23 1921	do	June	52410	41 70
				125 00
AUG 2 1921	do	July	53169	41 65
				166 65
AUG 26 1921	do	Aug.	53824	41 65
				208 30
SEP 23 1921	do	Sept.	54556	41 70
				250 00
OCT 25 1921	do	Oct.	55635	41 65
				291 65
NOV 23 1921	do	Nov.	56562	41 65
				333 30
DEC 30 1921	do	Dec.	51550	41 70
				375 00
JAN 24 1922	do	Jan.	58270	41 65
				416 65
MAR 1 1922	do	Feb.	59240	41 65
				458 30
MAR 25 1922	do	Mar.	60165	41 70
				500 00
APR 18 1922	Bernhardine Lange	Apr.	60611	41 65
MAY 23 1922	do	May	61824	41 65
				83 30
JUN 27 1922	do	June	62696	41 70
				125 00
JUL 19 1922	do	July	63165	41 65
				166 65
AUG 2	do	Aug.	64010	6 73
AUG 2	do by M. W. S. Treas.		1	34 92
				208 30
			no more	
1-1-23 - 9 Mo. 600 per Annum				
	B. Garnett Buck			
JAN 25 1923	do	Jan.	69173	50 -
				258 30
FEB 26 1923	do	Feb.	70212	50 -
				308 30
MAR 20 1923	do	Mar.	71041	50 -
				358 30
APR 24 1923	B. Garnett Buck	April	72342	50 -
MAY 25 1923	do	May	73467	50 - ✓
JUN 29 1923	do	June	74415	50 -
				150 -
SEP 21 1923	B. Garnett Buck	July	76674	50 -
				200 -

Anna Belle Thomas
Ferron, Utah

Salary 10/1/17 - 11 mo. 550 yr.

1917					
Oct.	18	Anna B. Thomas	7	a6364	45 85
Nov.	16	do	8	a7499	45 85
					91 70
Dec.	20	do	9	a8608	45 80
					137 50
Jan	18	do	10	a9527	45 85
					183 35
Feb	13	do	11	a10249	45 85
					229 20
Mar.	18	do	12	a11462	45 80
					275 00
		4/1/18 - ~~400 per annum~~ 5 mo. 400 - per annum			
May	6	Anna B. Thomas	Apr.	a13044	33 35
"	20	do	May	694	33 35
					66 70
June	17	do	June	a14570	33 30
					100 00
July	15	do	July	a15439	33 35
					133 35
Aug.	20	do	Aug.	a16401	33 35
					166 70
SEP 21	1922	Dena L. Johnston	Sept	64649 9/1/22	37 50
OCT 23	1922	do	Oct	450 - per 65795 annum	37 50
				3 mos.	75
NOV 24	1922	do	Nov	67012	37 50
					112 50
		9/1/23 - 8 mos. 600 per annum			
SEP 25	1923	Myrtle Gunderson	Sept.	76804	50 -
OCT 24	1923	do	Oct.	77805	50 -
					100 -
NOV 23	1923	do	Nov	78821	50 -
					150 -
DEC 28	1923	do	Dec.	79980	50 -
					200 -
JAN 23	1924	do	Jan	81025	50 -
					250 -
FEB 23	1924	do	Feb	82086	50 -
					300 -
MAR 25	1924	do	Mar	83261	50 -
					350

Eva Grace Lee
Ferron, Utah

Salary 9/1/17 - 12 mo. 550.=

1917.						
Sept	17	Eva Grace Lee	6	a5191	45 85	
Oct.	18	do	7	a6387	45 85	
						91 70
Nov.	16	do	8	a7496	45 80	
						1 37 50
Dec.	20	do	9	a8605	45 85	
						1 83 35
Jan.	18	do	10	a9525	45 85	
						2 29 20
Feb	13	do	11	a10246	45 80	
						2 75 00
Mar.	18	do	12	a11459	45 85	
						3 20 85

Salary 4/1/18 - ~~400~~ 5 mo. 400 - ~~per Annum~~

12 mos only 9/1/18 - 500 - per yr.

May	6	Eva Grace Lee	Apr	a13042	33 35	
"	20	do	May	692	33 35	
						66 70
June	18	do	June	a14590	33 30	
						1 00 –
July	18	do	July	a15486	33 35	
						1 33 35
Aug	19	do	Aug	a16278	33 35	
						1 66 70
Sept	16	do	Sept	a17105	41 65	
						2 08 35
Oct.	22	do	Oct.	a18495	41 65	
						2 50 00
Nov.	26	do	Nov.	a19708	41 70	
						2 91 70
Dec.	19	do	Dec.	a20578	41 65	
						3 33 35
Jan	17	do	Jan	a21521	41 65	
						3 75 00
Feb	20	do	Feb	22883	41 70	
						4 16 70
Mar	18	do	Mar	[illegible]	41 65	
						4 58 35

April	23	Eva Grace Lee	Apr.	25282	41 65	
May	17	do	May	26057	41 65	
						83 30
June	16	do	June	27022	41 70	
						1 25 00
July	15	do	July	27957	41 65	
						1 66 65
Aug	19	do	Aug	28742	41 65	
						208 30

9/1/22 - 600 per annum 12 mo.

OCT 25 1922	Ruth M. Proctor	Oct.	65907	50 –	
NOV 24 1922	do	Nov	67013	50 –	
					100 –
DEC 15 1922	do	Dec	67641	50 –	
					150 –
JAN 23 1923	do	Jan	68958	50 –	
					200 –
FEB 26 1923	do	Feb.	70213	50 –	
					250 –
MAR 20 1923	do	Mar.	71042	50 –	
					300 –

APR 24 1923	Ruth M. Proctor	April	72343	50 –	
MAY 25 1923	do	May	73468	50 –	
					100 –
JUN 29 1923	Ruth M. Proctor	June	74414	50 –	
					150 –
JUL 23 1923	do	July	75039	50 –	
					200 –
AUG 28 1923	do	Aug.	76050	50 –	
					250 –

Anna May Sheets
Ferron, Utah

Salary 9/1/17 - 550 per annum

Month	Day	Name	No.	Voucher	Amount	Running total
1917.						
Sept	17	Anna May Sheets	6	a5794	45 80	
Oct.	18	do	7	a6363	45 80	91 60
Nov.	16	do	8	a7498	45 85	137 45
Dec.	20	do	9	a8607	45 80	183 25
Jan.	18	do	10	a9526	45 85	229 10
Feb.	13	do	11	a10248	45 85	274 95
Mar.	18	do	12	a11461	45 85	320 80

Salary 4/1/18 - 5 mos. 166.65

Month	Day	Name	For	Voucher	Amount	Running total
May	6	Anna May Sheets	Apr.	a13073	33 35	
"	20	do	May	693	33 35	66 70
June	18	do	June	a14591	33 30	100 00
July	19	do	July	a15371	33 35	133 35
Aug.	19	do	Aug	a16271	33 30	166 65
Sept.	16	do	Sept	a17108	33 35	200 00
Oct.	22	do	Oct.	a18496	37 50	237 50
Nov.	26	do	Nov.	a19709	37 50	275 00
Dec.	19	do	Dec.	a20579	37 50	312 50
Jan	17	do	Jan	a21520	37 50	350 00

9/1/18 - 1 mo. @ 400 - per yr.

~~10/1/18 - 450 - per annum~~ [illegible]

10/1/18 - 4 mos. 450 -

10/15/23 - 600 per annum
Alta Ranch

Date	Name	For	Voucher	Amount	Running total
DEC 1 1923	do	Nov 15	78916	50 -	
DEC 28 1923	do	Dec 15	79983	50 -	100 -
JAN 23 1924	do	Jan 15	81026	50 -	150 -
FEB 23 1924	do	Feb 15	82087	50 -	200 -
MAR 25 1924	do	Mar 15 to 31	83262	75 -	275

R. Marie Preston — Salary 9/1/17 - 650 per annum

Ferron

1917.							
Sept.	17.	Marie Preston	6+7	a5165	108 30		
Oct.	17	do	8	a6359	54 20		✓
Nov.	16	do	9	a7497	54 15	162 50	
Dec.	20	do	10	a8606	54 15	216 65	
Jan.	18	do	11	a9525	54 20	270 80	
Feb	13	do	12	a10247	54 15	325 00	
						379 15	
		Salary 4/1/18 - 5 Mo. 208.30					
May	6	R. Marie Preston	May	a13043	29 15		✓
"	21	do	Bal "	842	12 50		
April	30	do (Field Sal Adv.)	Apr.		54 15	41 65	
June	21	do	June	a14817	29 20	95 80	✓
July	23	do	July	a15686	41 65	125 00	
Aug.	23	do	Aug.	a16494	41 65	166 65	✓
						208 30	

Delia O'Connor
Ferron, Utah

Salary 4/1/17 - 3 mo. 150.-
7/1/17 - 2 mo. 100.=

1917					
Apr.	9.	E. R. V. Treas. (Apr. Sal. adv.)		0241	50 —
"	17	Delia O'Connor	May	0684	50 —
May	15	do	June	01646	50 —
					150 —
June	19	do	July	02902	50 —
					200 —
"	30	John A. Dolan, agent	5	03195	29 65
July	19	Delia O'Connor	Aug.	03721	20 35
					250 —

Violet McCann — Salary 4/1/17- 5 mo. 208.35.

Ferron — 9/1/17- ~~10 mo. 230.~~ ½ mo. 34.50 only

1917.					
Apr.	17	Violet McCann	1	0688	41 65
May	15	do	2	01645	41 70
					83 35
June	18	do	3	02781	41 65
					125 —
July	19	do	4	03722	41 65
					166 65
Aug	9	do	5	a4191	41 70
					208 35
Oct.	18	do	½ 6 and 7	a6362	34 50
					242 85
		Lois Shermer	Salary	9/1/18- 12 mo. 400 -	
Sept.	25	Lois Shermer	Sept.	a17621	33 35 ✓
Oct.	22	do.	Oct.	a18497	33 35 ✓
					66 70
Nov.	26	do	Nov.	a19710	33 30
					100 00
Dec.	19	do	Dec.	a20580	33 35
					133 35
Jan	22	do	Jan	a 21730	33 35
					166 70
Feb	20	do	Feb.	22884	33 30
					200 00
Mar	18	do	Mar	24001	33 35
					233 35
April	23	Lois Shermer.	April	25283	33 35
May	17	do	May	26058	33 30
					66 65
✓ June	14	do	June	26988	33 35
					100 00
July	16	do	July	27971	33 35
					133 35
✓ Aug	19	do	Aug	28743	33 30
					166 65

Ethel E. Cary
Ferron

Salary 4/1/17 - 5 mo. 208.35

1917.				
Apr.	17.	Ethel E. Cary	1 0685	41 65
May	15	do	2 01644	41 70
				83 35
June	18	do	3 02780	41 65
				125
July	5	do or E.R.V. Treas.	03252	33 30
July	19	do	4 03725	8 35
				166 65
Aug	22	do	5 a4690	41 70
				208 35
		Miriam Knous 9/1/18 - 2 mos. 400 - per yr.		
		Salary 9/1/18 - 12 mos. 400 = per annum annulled		
Sept.	16	Miriam Knous	Sept. a17106	33 35
Oct.	22	do.	Oct. a18494	33 35 ✓
				66 70
10/15/19 - 450 - per annum ✓ Nov.	13	Julia Gilman	to Nov. 30 31837	26 20
"	"	do or Mary W. Torrence Treas.	8	30 05
				56 25
Dec	24	do	Dec. 15 33604	37 50
				93 75
Jan.	25	do	Jan. 34611	37 50
Feb.	25	do	Feb. 35559	37 50
				168 75
Mar	24	do	Mar. 36829	37 50
				206 25
		Grant 450. annulled 9/1/20		
April	21	Julia Gilman	Apr 37800	37 50
✓ May	27	do	May 39142	37 50
				75
June	24	do	June 40205	37 50
				112 50
July	28	do	July 41363	37 50
				150
Sept	3	do	Aug 42414	37 50 ✓
				187 50

Gunnison

Grant Utah 322 / 300.- × × 840.- 1140.-

1917		Current Exp.		Repairs	Equip.	Salaries		Total
apr.		24	75			131	65	156 40
To 5/31		49	45			210	–	259 40
" 6/30		97	15			280	–	377 15
7/31		123	68			350	–	473 6[illegible]
8/31		146	03			420	–	566 03
SEP 29 1917		171	03			490	–	661 03
Oct.	31	195	88			560	–	755 88
Nov.	30	219	88			630	–	849 88
Dec.	31	244	48			700	–	944 48
Jan.	31	270	73			770	–	1040 73
Feb.	28	295	63			840	–	1135 63
Mar.	30	321	03			840	–	1161 03

455= 5- 570= 1030-

		Maintenance		Provisions		Repairs	Equip.	Salaries		Total
April	30	42	20	9	50			45	–	96 70
May		72	30	28	50	5–		162	50	268 30
June	30	79	80	55	60	5–		210	–	350 [illegible]
July	31	86	50	83	60	5–		257	50	432 60
Aug.	31	94	00	115	20	5–		305	00	5[illegible]9 2[illegible]
Sept.	30	116	50	135	70	5–		352	50	609 70
Oct.	31	145	75	160	55	5–		404	15	715 45
Nov.	30	170	85	182	40	5–		460	–	818 25
Dec	30	190	35	202	65	5 =		511	70	909 70
Jan	31	208	95	213	25	5 –		563	35	985 55
Feb	28	220	55	223	30	5–		615.	00	1063 85
Mar	31	229	75	238	30	5–		615.	00	1088 [illegible]5

Gunnison
Utah

1919	Maintenance (300-)	Provisions (300-)	Repairs	Equip. (36-)	Salaries (620-)	Totals
April	25.40	17.65			103.35	146 40
May	50.20	50.40			155.00	255 60
June	79.70	74.40			206.65	360 75
July	79.70	104.40			258.35	442 45
Aug.	104.40	79.70			393.35	577 45
Sept.	137.70	104.40			403.35	645 45
Oct.	182.85	144.40		13 31	413.35	753 91
Nov.	200.30	184.40		13 31	465.00	863 01
Dec.	272.10	184.40		13 31	516.65	986 46
Jan.	288.45	209.40		13 31	568.30	1079 46
Feb.	315.60	233.70		13 31	620.00	1182 61
Mar.	339.95	260.00		13 31	620.00	1233 26
1920-21	300=	360=	264 –		720=	
April	87.60	25.20	—	—	103.30	216 10
May	98.20	49.75	264 00	—	155.00	566 95
June	148.45	49.75	264 –	—	240.00	702 20
July	161.05	79.90	264 –	—	300 –	804 95
Aug.	174.80	110.25	264 –	—	360 –	909 05
Sept.	227.55	140.35	264 –	—	420 –	1051 90
Oct.	241.65	169.95	264 –	—	480 –	1155 60
Nov.	262 55	199.80	264 –	—	540. –	1266 35
Dec	282 60	199 80	264 –		600 –	1346 40
Jan.	297 75	259 85	264 –		660 –	1481 60
Feb.	316.30	290.15	264 –		~~720~~	1590 45
Mar	339.90	319.90	264 –	—	720. –	1643 80

Gunnison Mission

1921-1922	Maintenance 275-	Provisions 330-	Repairs 0	Equip. 15-	Salaries 720-	Totals 1340-
April	48.65	29.25	0	0	120.00	197.90
May	66.50	55.30	0	0	180.00	301.80
June	84.85	83.60	0	15.00	240.00	423.45
July	101.60	97.85	0	15.00	300.00	514.45
Aug.	101.60	97.85	0	15.00	360.00	574.45
Sept.	101.60	97.85	0	15.00	420.00	634.45
Oct.	153.10	130.30	0	15.00	480.00	778.40
Nov.	181.60	180.30	0	15.00	540.00	916.90
Dec.	204.85	230.30	0	15.00	600.-	1050.15
Jan.	230.60	260.30	0	15.00	660.-	1165.90
Feb.	267.40	295.30	0	15.00	720.-	1297.70
Mar.	277.70	329.80	0	15.00	720.=	1342.50

	Maintenance 380-	Provisions 300-	Repairs 30 / 156 from May / 186- / ~~430~~ / 316-	Equip. 20-	Salaries 1100- / -156- to Mary / 944	Totals 1830-
April	36.40	30.-		0	120.-	186.40
May	51.-	60.-	12.-	0	180.-	303.00
June	83.35	85.-	12.-	0	240.-	420.35
July	115.10	110.-	86.70	20-	300.-	631.80
Aug.	184.65	140.-	86.70	20.-	360.-	791.35
Sept.	219.10	175.-	86.70	20-	420.-	920.80
Oct.	245.45	205.-	86.70	20-	480.-	1037.15
Nov.	268.15	230.-	271.77	20-	540.-	1329.92
Dec.	298.15	250.-	313.92	20-	600.-	1472.07
Jan.	315.60	270.-	313.92	20-	660-	1579.52
Feb.	315.60	312.95	313.92	20-	720.-	1682.47
Mar.	339.75	327.95	313.92	20-	720.-	1721.62

Gunnison
Gunnison, Utah

Date		Maintenance 450.-	Provisions 360.-	Repairs 125.-	Equip. 80.-	Salaries 1025.-	Total 2040.-
APR 30	1923	41.35	30.-	x	x	120.-	191.35
MAY 31	1923	83.95	60.-	x	x	180.-	323.95
JUN 30	1923	115.50	90.-	x	x	240.-	445.50
JUL 31	1923	155.50	120.-	x	x	300.-	575.50
AUG 30	1923	215.50	155.-	x	x	391.70	762.20
SEP 30	1923	241.60	195.-	x	x	483.30	919.90
OCT 31	1923	267.95	230.-	x	25.-	574.90	1097.85
NOV 30	1923	299.75	260.-	x	25.-	666.60	1251.35
DEC 31	1923	379.50	290.-	x	25.-	758.20	1452.70
JAN 31	1924	406.10	325.-	x	25.-	849.90	1606.-
FEB 29	1924	431.63	360.-	x	25.-	941.50	1758.13
MAR 31	1924	449.88	390.-	x	25.-	941.50	1806.38

Gunnison Utah.

Current Expense 300.—
22.— Mary
322.—

1917

apr.	21	Josie Curtis P.C.	4/15	0845	24.75
May	22	do	5/15	02042	24.70
June	19	do	6/15	02841	[illegible]
July	5	Montgomery Ward & Co.		03316	21.03
"	20	Josie Curtis	7/17	03748	5.50
aug	"	do	8/15	a4547	22.35
Sept.	17	do	9/15	a5184	25.—
Oct.	17	do	10/15	a6279	24.85
Nov.	19	do	11/15	a7550	24.—
Dec.	31	do	12/15	a8967	24.60
Jan.	23	do	1/15	a9831	26.25
Feb.	20	do	2/15	a10582	24.90
Mar.	30	do	3/15	a12078	25.40

Provisions - 1918-1919 455-C.C. grant

April	23	Josie Curtis	P.C. 4/15/18	a12742	9.50
May	28	do	P.C. 5/15/18	3992	19.—
June	20	do	P.C. 6/15/18	a14795	27.10
July	18	do	P.C. 7/15/18	a.5501	28.—
Aug.	23	do	P.C. 8/15/18	a16459	31.60
Sept.	20	do	P.C. 9/15/18	a17379	20.50
Oct.	21	do	10/15/18	a18448	24.85
Nov	20	do	11/15/18	a19469	21.85
Dec.	20	do	12/15	a20678	20.25
Jan.	22	do	1/15	21646	10.60
Feb.	20	do	2/15	2838	10.05
Mar.	19	do	3/15	24033	15.00

Provisions 1919-1920 300.—

April	22	Josie Curtis	4/15/19	25355	17.65
May	20	do	5/15/19	26129	32.75
June	19	do		27205	24.00
July	25	do		28220	30.00
Oct.	23	do		31025	40.00
Nov	19	do		32028	40.00
Jan	22	do		34467	25.—
Feb.	27	do	2/15	35692	24.30
Mar	23	do		36749	[illegible]

Maintenance 455-C.C. grant

April	23	Josie Curtis	P.C. 4/15/18	a12767	42.20
May	28	do	P.C. 5/15/18	3992	30.10
June	20	do	P.C. 6/15/18	a14795	7.50
July	18	do	P.C. 7/15/18	a5501	6.70
Aug	23	do	P.C. 8/15/18	a16459	7.50
Sept	10	Charley Scribners Sons	8/1/18	a16891	3.00
"	24	Josie Curtis	P.C. 9/15	a17379	19.50
Oct.	21	do	10/15	a18448	29.25
Nov	20	do	11/15/18	a19469	25.20
Dec.	4	Hackney & Moale Co.		a20036	.80
"	23	Josie Curtis	12/15/18	827	18.70
Jan.	17	Eben E. McLeod, Mgr.		a21516	1.00
"	22	Josie Curtis	1/15/19	646	[illegible]
Feb	20	do	2/15	22838	[illegible]
Mar	19	do		24040	9.20

Maintenance 300.—

April	22	Josie Curtis	4/15/19	25355	25.40
May	20	do	5/15/19	26129	24.80
June	20	do	6/15/19	27219	29.50
Sept	24	do	9/15/19	30114	58.—
Oct.	23	do	10/15/19	31023	45.15
Nov.	20	do	11/15/19	32220	17.45
Dec.	20	do	12/15/19	33331	31.80
"	23	do.		33492	40.—
Jan	22	do	1/15	34463	16.35
Feb	26	do	2/15	35692	27.15
Mar	23	do		36748	24.35

Grunison

Maintenance 300 =

						Amount	Running total
April	20	Josie Curtis	4/15/20	37720		87 60	
May	26	do	5/15/20	39048		10 60	98 20
June	23	do	6/15/20	40130		10 25	108 45
"	25	do	6/15/20	40277		40 —	148 45
July	22	do	7/15/20	41193		12 60	161 05
Aug	26	do	8/15	42239		13 75	174 80
Sept	29	do	9/15	43290		52 75	227 55
Oct.	26	do	10/15	44740		14 10	241 65
Nov.	26	do	11/15	45988	✓	20 90	262 55
DEC 23	1920	do	12/15	47146	✓	20 05	282 60
JAN 24	1921	do		48075	✓	15 15	297 75
FEB 28	1921	do	2/15	48982	✓	18 55	316 30
MAR 23	1921	do	3/15	49886		23 60	339 90

Provisions 360 =

						Amount	Running total
April	20	Josie Curtis		37718		25 20	
May	26	do		39047		24 55	49 75
July	22	do		41193		30 15	79 90
Aug	26	do	8/15	42238		30 35	110 25
Sept	29	do	9/15	43290		30 70	140 95
Oct	26	do	10/15	44740		29 60	169 95
Oct	26						
Nov.	26	Josie Curtis	11/15	45989	✓	29 85	199 80
JAN 12	1921	do		47503	✓	30 20	
JAN 24	1921	do		48076	✓	29 85	259 65
FEB 28	1921	do		48982	✓	30 30	190 15
MAR 23	1921	do	3/15	49886		29 75	319 90

Gunnison Mission

1921-22	Maintenance	275-			
APR 25 1921	Josie Curtis	4/15	50683	48 65	
MAY 20 1921	do		51479	17 85	66 50
JUN 22 1921	do	6/15	52367	18 35	84 85
JUL 27 1921	do	7/15	53011	16 75	101 60
OCT 21 1921	do	10/15	55447	51 50	153 10
NOV 23 1921	do	11/15	56535	28 50	181 60
DEC 28 1921	do	12/15	57494	23 25	204 85
JAN 23 1922	do	1/15	58242	25 75	230 60
FEB 20 1922	Robert Roy Co. Inc	Sta	58916	2 75	233 35
FEB 23 1922	Josie Curtis	2/15	59154	34 05	267 40
MAR 21 1922	do	3/15	59987	10 30	277 70
	Appropriation	380-			
APR 20 1922	Josie Curtis	4/15	60874	36 40	
MAY 19 1922	do	5/15	61643	14 60	51 –
JUN 20 1922	do	6/15	62556	32 35	83 35
JUL [illegible] 1922	do	7/15	63125	31 75	115 10
AUG 21 1922	do	8/15	63805	69 55	184 65
SEP 21 1922	do	9/15	64732	34 45	219 10
OCT 24 1922	do	10/15	65833	26 35	245 45
NOV 22 1922	do	11-15	66982	22 70	268 15
DEC 27 1922	do	12/15	68056	20 –	288 15
JAN 19 1923	do		68855	24 45	315 60
MAR 21 1923	do	3/1	71174	24 15	339 75
	Appropriation	450-			
APR 21 1923	Josie Curtis	4/15	72231	41 35	
MAY 21 1923	do	5/15	73261	42 60	83 95
JUN 21 1923	do	6/15	74111	31 55	115 50
JUL 19 1923	do	7/15	74966	40 –	155 50
AUG 22 1923	do	8/15	75840	60 –	215 50
SEP 25 1923	do	9/15	76789	26 10	241 60
OCT 23 1923	do	10/15	77728	26 35	267 95
NOV 20 1923	do	11/15	78684	31 80	299 75
DEC 11 1923	do coal	12/1	79210	63 00	
DEC 26 1923	do	12/15	79897	16 75	379 50
JAN 21 1924	do	1-15	80838	26 60	406 10
FEB 4 1924	Supt of Documents		J199	03	406 13

1921-22	Provisions	330-			
APR 25 1921	Josie Curtis	4/15	50683	29 25	
MAY 20 1921	do	5/15	51473	26 05	55 30
JUN 24 1921	do	6/15	52418	28 30	83 60
JUL 27 1921	do	7/1	53032	14 25	97 85
OCT 21 1921	do	10/15	55447	32 45	130 30
NOV 24 1921	do	11/15	56535	50 –	180 30
DEC 28 1921	do	12/15	57494	50 –	230 30
JAN 23 1922	do	1/15	58242	30 –	260 30
FEB 23 1922	do	2/15	59154	35 –	295 30
MAR 21 1922	do	3/15	59987	34 50	329 80
	Appropriation	300-			
APR 20 1922	Josie Curtis	4/15	60874	30 –	
MAY 19 1922	do	5/16	61643	30 –	60 –
JUN 20 1922	do	6/15	62556	35 –	95 –
JUL [illegible] 1922	do		63130	15 –	110 –
AUG 21 1922	do	8/15	63805	30 –	140 –
SEP 21 1922	do	9/15	64732	35 –	175 –
OCT 24 1922	do	10/15	65833	30 –	205 –
NOV 1922	do	11-15	66982	25 –	230 –
DEC 27 1922	do	12/15	68056	20 –	250 –
JAN 19 1923	do		68829	20 –	270 –
FEB 20 1923	do		69970	15 –	
FEB 20 1923	do		70011	27 95	312 95
MAR 21 1923	do		71174	15 –	327 95
	Appropriation	360-			
APR 21 1923	Josie Curtis	4/15	72231	30 00	
MAY 21 1923	do	5/15	73261	30 –	60 –
JUN 21 1923	do	6/15	74111	30 –	90 –
JUL 19 1923	do	7/15	96	30 –	120 –
AUG 22 1923	do	8-15	75840	35 –	[illegible]
SEP 25 1923	do	9/15	76789	[illegible]	[illegible]
OCT 23 1923	do	10/15	77728	[illegible]	
NOV 20 1923	do	11/15	78684		
DEC 20 1923	do	12/15	79897		
JAN 21 1924	do	1-15	80838		

Maintenance

FEB 20 1924	Josie Curtis	2/15	81895	406 63
				25 50
				431 63
MAR 2 [illegible] 1924	do	3/6	82902	18 25
				449 88

Provisions

FEB 20 1924	Josie Curtis	2/15	81895	32 5 —
				3 5 —
				36 8
MAR 2 [illegible] 1924	do		82902	3 0 —
				39 0

Gunnison, Utah

Repairs 5 =

1918						
May	28	Josie Curtis		4/15/18	A13999	5 –
		1919-1920	Equipment		36 –	
Oct	23	J. L. Smathers & Sons	blankets		30941	13 31 ✓
			Repairs			264 –
May	7	Josie Curtis		4/23	38240	264 –
			no appropriation		1921-22	
				Approp.	30 + 156 =	186 + 130 –
						316
MAY 19 1922		Josie Curtis	painting outbuilding	5/15	61643	12 –
JUL 24 1922		do	Sidewalks		3354	74 78
						86 20
NOV 3 1922		do			66150	30 –
NOV 8 1922		do	Pavement		66220	155 07
DEC 22 1922		do			68100	241 72
						3139 2

Appropriation 125 –

Gunnison
Equipment ~~15~~ 15-

Date	Year	Name		Ref.	Amount
JUN 24	1921	Josie Curtis	6/15	52418	15 00
JUL 13	1922	Josie Curtis Appropriation 20-		63130	20-
OCT 23	1922	Appropriation 80- Josie Curtis	10/15	77778 ~~77786~~	25- ✓

Josie Curtis
Gunnison, U.

Salary 4/1/17 – 5 mo. ~~229.20~~ 230.=
9/1/17 – $600 per year
Companion " " 100.—
" 9/1/17 – 12 mo. 240.—
10/1/18 6 mos. @ 500 – per annum annulled

Emer. Loan 200.— Adv. to Sal. 50.— due 4/1/17; 150.— 10 Apr.; 140.— due May 10.—; 130.— due; 10.—; June 120.—; 10.—; July 110.—; 10.—; Aug 100.—; 10.—; Sept 90.—; 10.—; Oct 80.— Bal. due; 10.—; Nov 70.—; 10.—; Dec; 10.—; Jan 50.—; 10.—; Feb 40.—; Mar 10.—; Apr. 30.—; 10.—; 20.—; May 10.—; June 10.—

1917.

Apr.	9.	E. R. V. Treas. (Apr. Sal. adv.) less 10.=		0244	55 80
"	17.	Josie Curtis or E. R. V. Treas.		0661	10 —
"	20	do (less 10.=)	2	0797	35 85
"	"	do Companion	2		20 —
"	"	do or Edna R. Voss Tr.		0798	10 —
May	21	do (+ Bal 1+2) (less 10.=)	3	01890	48 35
"	"	do Companion	3		20 —
"	"	do or Edna R. Voss, Tr.		01904	10 =
June	19	do less 10.= a/c Emer.	4	02872	40 —
"	"	do Companion	4		20 —
"	"	do or Edna R. Voss, Tr.		02873	10 —
July	20	Josie Curtis	5	03749	40 —
"	"	do Companion	5	"	20 —
"	"	do or Edna R. Voss, Treas.		03800	10 —
Aug	29	do (less 10.= a/c Emer.)	6	a4811	40 —
"	"	do a/c Companion	6		20 —
"	"	do or E. R. V. Tr.	6	a4812	10 —
Sept.	17	do do		a5173	10 —
"	"	do (less 10.– a/c Emer.)	7	a5172	40 —
"	"	do a/c Companion		"	20 —
Oct.	18	do (less 10.– a/c Emer.)	8	a6367	40 —
"	"	do a/c Companion		"	20 —
"	"	do or Edna R. Voss, Treas.		a6365	10 —
Nov.	16	do	9	a7493	40 —
"	"	" a/c Companion	9	"	20 —
"	"	" or Edna R. Voss, Treas.		7544	10 —
Dec.	20	do	10	a8650	40 —
"	"	do Companion	10	"	20 —
"	"	do or Edna R. Voss, Treas.		"	10 —
Jan.	22	do	11	a9694	40 —
"	"	do Companion	11	"	20 —
"	"	do or Edna R. Voss, Treas.		a9797	10 —
Feb.	18	do	12	a10572	40 —
"	"	do Comp.	12	"	20 —
"	19	do. or Edna R. Voss, Treas.	12	544	10 —

1918 Salary 4/1/18 – 450= per annum

April	30	Josie Curtis Sal. & Comp.	May	a12870	35 =
"	"	do or E. R. Voss, Treas.		96	10 =
May	21	Josie Curtis Sal. & Comp.	June	3774	37 50
"	"	Edna R. Voss, Treas.	"	695	10 —
April	30	Field Sal. Adv. Josie Curtis	April		70 —
June	19	Josie Curtis	Salary July	a14686	37 50
"	"	do	Comp. "	"	10 —
July	18	do	Sal. Aug.	a15488	37 50
"	"	do	Comp.	"	10 —
Aug.	9	do	Sal. Sept	a16050	37 50
"	"	do	Comp.	do	10 —
Sept.	19	do	Sal. Oct.	a17313	37 50
"	"	do	Comp. "	4	10 —
Oct.	22	do	Sal. Nov.	a18498	41 65
"	"	do	Comp. "	98	10 —
Nov.	26	do	Comp. Dec.	a19721	45 85
"	"	do 4.15 Oct. & Sal.	"	"	10 —
Dec.	23	do Comp. & Sal.	"	a20758	51 70
Jan	22	do	~~Feb.~~	a21731	51 65
Feb.	20	do	Mar.	22961	51 65

Comp. 9/1/18 – 12 mo. 120–

Deduct 20 mo. Emerg. Loan 200–		Josie Curtis	Apr.	24174	51 65
April	23	do Comp. & Sal.	May	25273	31 70
"	"	do or W. J. McM.		332	20 —
May	22	do	June	26217	31 65
"	27	W. J. McMillen, Act. Treas.	"	461	20 00
June	19	Josie Curtis	July	27172	31 65
"	"	W. J. McMillen, Act. Treas.	"	81	20 00
July	22	Josie Curtis	~~July~~	28154	31 70
"	23	Mary W. Torrence, Treas.	"	28175	[illegible]
Aug.	25	do	Sept Oct Nov	29014	60 00
"	"	Josie Curtis	Sept Oct Nov	36[illegible]	75 00
Sept	22	do	Comp. Oct	30061	10 [illegible]
Oct	27	do	" Nov.	31245	[illegible]
Nov.	24	do Comp. 10 – 1.65 Sal.	Dec.	32384	
"	"	Mary W. Torrence, Treas.		98	
Dec.	19	Josie Curtis	Jan	33307	

Companion 9/1/19 12 mos 120–

Date		Name	Description	Month	No.	Amount	
						496 65	
[illegible]	19	Josie Curtis of M.W.T. Treas.			33308	20 —	516 65
[illegible]	23	do		Feb	34569	51 65	568 30
[illegible]	25	do		Mar	35495	51 70	620 00

4/1/20 - 600 per annum

Date		Name	Description	Month	No.	Amount	
[illegible]	19	Josie Curtis		May	37586	51 65	
[illegible]	20	do		Apr	36578	51 65	103 30
May	26	do		June	39012	51 70	155 00
[illegible]	25	do	bal &	July	40259	85 80	240 80
[illegible]	21	do	Sal & Comp.	Aug	41088	60 —	
[illegible]	24	do 9/1/20 -	" "	Sept	43108	60 —	360 80
[illegible]	9	do	1200 per annum Compensation	Oct	42508	60 —	420 00
[illegible]	20	do		Nov	44381	60 —	480
[illegible]	22	do	" "	Dec	45754	60 —	540
DEC 21	1920	do	" "	Jan	46883	60 —	600
JAN 10	1921	do	" "	Feb	47832	60 —	660
FEB 21	1921	do		mar	48887	60 —	720 —

Date		Name	Description	Month	No.	Amount	
APR 13	1921	Josie Curtis		Apr.	885	60 —	
APR 13	1921	Josie Curtis	Comp & Sal.	May	50472	60 —	120
MAY 18	1921	do	" "	June	51419	60 —	180
JUN 20	1921	do	" "	July	52225	60 —	240
JUL 21	1921	do	" "	Aug	53082	60 —	300
AUG 17	1921	do	" "	Sept	560	60 —	360
SEP 6	1921	do	" "	Oct	54016	60 —	420
OCT 20	1921	do	" "	Nov.	55270	60 —	480
NOV 9	1921	do	" "	Dec.	55866	60 —	540
DEC 20	1921	do	" "	Jan	57320	60 —	600
JAN 10	1922	do	" "	Feb.	58131	60 —	660
FEB 20	1922	do	" "	Mar.	59000	60 —	720
APR 18	1922	Josie Curtis	Comp & Sal.	May	60634	60 —	
APR 28	1922	do	" "	Apr.	05151	60 —	
MAY 18	1922	do	" "	June	61557	60 —	180
[illegible] 20	1922	do	" "	July	62501	60 —	240
JUL 1	1922	do	" "	Aug	62744	60 —	300
AUG 21	1922	do	" "	Sept	63849	60 —	360
SEP 19	1922	do	" "	Oct	64485	60 —	420

Date		Name	Description	Month	No.		Amount	
OCT 19	1922	Josie Curtis	Comp & Sal.	Nov	65616		60 —	480
NOV 20	1922	do	" "	Dec	66705		60 —	540
DEC 19	1922	do	" "	Jan	67762		60 —	600
JAN 19	1923	do	" "	Feb	68787		60 —	660
FEB 19	1923	do	" "	Mar.	69887		60 —	720 —
MAR 2[illegible]	1923	do						
						9/1/23. 700 - per annum.		
APR 19	1923	Josie Curtis	Comp & Sal.	~~April~~ May	72118		60 —	
April	1	do	" "	April	9462		60 —	120
MAY 26	1923	do	" "	June	73456	Comp. 9-1-23 12 mos.	60 —	180
JUN 7	1923	do	" "	July	73628	400 - Per	60 —	240
JUL 5	1923	do	" "	Aug	74526	Annum	60 —	300
AUG 20	1923	do	" "	Sept	75732		68 35	368 35
AUG 31	1923	do	Sal due Comp. "		76095		23 35	391 70
SEP 19	1923	do	Comp & Sal	Oct	76542		91 60	483 30
OCT 19	1923	do	" "	Nov	77628		91 60	574 90
NOV 20	1923	do	" "	Dec	78655		91 70	666 60
DEC 20	1923	do	" "	Jan	79837		91 60	758 20
JAN 17	1924	do	" "	Feb.	80547		91 70	849 90
FEB 19	1924	do	" "	Mar	81804		91 68	941 58

Monroe

1917	Current Exp (84.– ~~62.–~~)	Repairs (75.–)	Equip (40.–)	Salaries (1,150.–)	Total (1325.–)
Apr				87 50	87 50
to 5/31				175 05	175 05
" 6/30	5 –		8 –	287 50	300 50
7/31	5 –		8 –	383 35	396 35
8/31	5 –		8 –	479 20	492 20
SEP 29 1917	5 –	71 75	8 –	575 –	659 75
Oct. 31	36 54	71 75	10 50	670 85	789 64
Nov. 30	61 11	71 75	10 50	766 70	910 06
Dec. 31	83 11	71 75	27 50	862 50	1044 86
Jan. 31	83 11	71 75	27 50	958 35	1140 71
Feb. 28	83 11	71 75	27 50	1054 20	1236 56
Mar. 30	83 11	71 75	27 50	1150 –	1332 36

	Maintenance (457=)	Provisions	Repairs (15 –)	Equip. (10 =)	Salaries (850.=)	Total (1332)
April 30						
May 31	10.89	14 –			141. 70	166 59
June 30	10.89	28 63			212. 50	252 02
July 31	26.29	40 51			283 35	350 15
Aug. 31	27.29	55 33			354 20	436 82
Sept. 30	77.35	74 43			391 70	543 48
Oct. 31	78.35	92 28			433 35	603 98
Nov. 30	79 35	103 98			550 –	733 33
Dec 30	81. 15	119 46			629 20	829 81
Jan 31	88. 15	130 63			708 35	927 13
Feb. 28	90. 15.	145 82.			767. 50	1023 47
Mar. 31	93. 65	157 02			866. 70	1117 37

Monroe
Utah

1919	105- Maintenance	240- Provisions	35- Repairs	5- Equip.	620- Salaries	Totals
April		12.30		-	79.15	91 45
May	9.00	30.30			158.30	197 60
June	10.00	43.65	4 50		237.50	295 65
July	16.00	56.80	22 40		289.15	384 35
Aug.	16.00	71.30	22 40		340.80	450 50
Sept.	24.00	76.85	22 40		392.50	515 75
Oct.	39.82	93.75	22 40		444.15	600 12
Nov.	54.82	107.75	22 40		495.80	680 77
Dec.	74.67	122.15	22 40		547.50	766 72
Jan.	89.38	136.35	22 40		599.15	847 28
Feb.	92.98	152.05	22 40		650.80	918 23
Mar.	103.88	168.32	22 40		702.50	997 10
1920-21	115=	225=	50-		720-	
April		18.25	~~15.25~~ [illegible]	—	51.65	69 90
May	8.00	33.80	—	5 33	103.30	150 43
June	28.-	47.90	—	5 33	180.00	261 23
July	28-	61.90	—	5 33	230.-	325 23
Aug.	28-	61.90	32 50	5 33	280.-	407 73
Sept.	28-	61.90	32 50	5 33	280.-	407 73
Oct.	28-	61.90	32 50	5 33	280.-	407 73
Nov.	28.-	61.90	32 50	5 33	280.-	407 73
Dec.	28-	61 90	32 50	5 33	280	407 73
Jan.	28-	61 90	32 50	5 33	280-	407 73
Feb.	28-	61 90	32 50	5 33	280-	407 73
Mar.	28-	61.90	32 50	5 33	280.-	407 73

Monroe Mission

1921–1922	Maintenance 125–	Provisions 330–	Repairs —	Equip. 10–	Salaries 1150–	Totals 1615–
April	—	—	—	—	—	—
May	—	—	—	—	—	—
June	—	—	—	—	—	—
July	—	—	—	—	—	—
Aug.	—	—	—	—	—	—
Sept	—	—	—	—	60.–	60–
Oct.	33.20	14.11	—	—	60.–	107 31
Nov.	34.65	24.02	—	—	120.–	178 67
Dec.	36.10	35.34	—	—	180.–	251 44
Jan.	65.10	47.94	—	—	240.–	353 04
Feb.	75.15	60.54	—	—	300.–	435 69
Mar.	99.80	68.89	—	—	420.–	588 69

	Maintenance 115–	Provisions 225–	Repairs 150	Equip. —	Salaries 720–	Totals 1210–
April	1.00	10.50	—	—	60.–	71 50
May	2.–	20.95	—	—	120.–	142 95
June	3.–	32.55	—	—	180.–	215 55
July	12.–	45.11	50 10	—	240.–	347 21
Aug.	10.–	58.21	50 10	—	300.–	418 31
Sept	10.–	74.46	50 10	—	360.–	494 56
Oct	70.95	86.06	50 10	—	420.–	627 11
Nov.	73.95	96.40	50 10	—	480.–	700 [illegible]
Dec.	75.10	107.91	64 10	—	540.–	787 [illegible]
Jan.	92.40	119.91	145 55	—	600–	957 86
Feb	92.90	132.51	145 55	—	660.–	1030 96
Mar.	93.40	142.71	145 55	—	720–	1101 66

Monroe Mission
Monroe, Utah

	Maintenance 125.–	Provisions 175.–	Repairs 50.–	Equip. 340.–	Salaries 790.–	Total 1480.–
APR 30 1923	.50	13.20	–	–	60.–	73 70
MAY 30 1923	1.90	24.80	–	–	120.–	146 70
JUN 30 1923	2.40	38.70	–	–	180.–	221 10
JUL 31 1923	60.90	51.75	34 –	28 –	240.–	414 65
AUG 30 1923	61.40	65.50	34 –	28 –	300.–	488 90
SEP 3[illegible] 1923	61.40	93.20	34 –	303 25	365.80	857 65
OCT 3[illegible] 1923	76.16	106.15	34 –	349 54	431.60	997 45
NOV 3[illegible] [illegible]	87.16	119.80	34 –	349 54	496.–	1086 50
DEC 3[illegible] [illegible]	87.16	132.30	34 –	349 54	561.30	1164 30
JAN 3[illegible] 1924	92.16	142.80	34 –	349 54	626.65	1245 15
FEB 29 1924	92.19	142.80	34 –	349 54	691.95	1310 48
[illegible]	103.19	168.65	34 –	349 54	757.30	1412 68

Monroe, Utah

Current Expenses 60.=
Tr. from Marg. Fund 24=
84=

1917					
June	7.	Rosilla Lowry		02371	5=
Oct.	11	do		A 6618	31 54
Nov.	2	E.C. Christiansen, County Treas.		A 7009	10 93
"	14	Rosilla Lowry	10/20	A 7369	13 64
Dec.	17	do	P.C. 12/4/18	A 8305	

1918–1919 Maintenance C.E. 457=

May	16	Rosilla Lowry	P.C. 5/4/18	A 13471	10 89
July	3	Rosilla Lowry	P.C. 6/27/18	A 15114	8 40
"	19	do	P.C. 7/9/18	A 15538	7
Aug	13	do	P.C. 8/1/18	A 16125	
Sept.	10	Charles Scribners Sons	8/1/18	A 16891	3 01
"	20	Rosilla Lowry	8/18	A 17366	1 00
"	23	do	9/16	535	33 23
"	30	E.G. Christiansen, County Treas.		760	12 82
Oct.	11	Rosilla Lowry		A 18165	7 00
Nov	7	do		A 19077	1 =
Dec	4	Hackney & Moale Co		A 20036	80
"	12	Rosilla Lowry	12/6	62	1
Jan.	16	do	Dec.	A 21477	5 00
"	20	Eben E. McLeod, Mgr.	Miss Lowry	556	2 00
Feb.	7	Rosilla Lowry		A 22351	2 00
Mar	18	do	2/1919	23935	3 50

Maintenance 105–

May	7	Rosilla Lowry	Apr	25674	9 00
June	7	do	May	26619	8 00
July	10	do	June	27644	6 00
Sept	15	do	Aug	29583	8 00
Oct.	23	do		31021	3 00
"	29	Mrs. Lou Goldbranson, Co. Treas. taxes		354	12 82
Nov.	24	Rosilla Lowry	11/19/19	32490	15 00
Dec.	10	do	12/3	818	19 85
Jan.	13	do	1/5/20	33940	[illegible]
Feb	10	do	2/4/20	34962	3 60
Mar	11	do		36195	1 90
"	17	do		36443	9–

1918 Provisions C.E. 457=

May	20	Rosilla Lowry	5/4/18	A 13684	14 –
June	14	do	Apr. & May	A 14389	28 63
"	27	do	6/20/18	5039	14 63
"	"	Credit			
July	19	Rosilla Lowry	P.C. 7/9	A 15539	
Aug.	14	do	P.C. 8/1/18	A 16125	
Sept.	20	do	8/18	A 17366	
Oct.	11	do		A 18165	
Nov.	7	do	Oct	A 19077	
Dec	9	"	Nov.	A 20151	
Jan.	16	do	Dec.	A 21477	
Feb.	7	do		A 22351	
Mar	18	Miss Rosilla Lowry	Feb/1919	23935	
Mar	18				

1919 Provisions 240–

April	11	Rosilla Lowry	Mar. 19	A 24711		12 30
May	7	do	Apr	25674		18 [illegible]
June	7	do	May	26719	43.65	13 [illegible]
July	10	do	June	27644		13 [illegible]
Aug.	23	do	July	28985		14 50
Sept	15	do	Aug	29583		5 55
Oct.	8	do	Sept	30513		16 90
Nov.	12	do	Oct.	31741		14 00
Dec.	10	do	Nov	32799		14 40
Jan.	13	do	Dec	33947		14 20
Feb.	11	do		35037		15 70
Mar	11	do		36195		[illegible]

July

Monroe Mission

Maintenance 115—

Date	Name	Period	Voucher	Amount
May 17	Rosilla Lowry	5/3/20	38533	8 —
June 9	do	5/31	39482	20 —
				28 —
1921-22	Appropriation		125—	
OCT 13 1921	Rosilla Lowry	10/3	54870	10 —
OCT 13 1921	do		54937	10 —
OCT 17 1921	E. C. Christiansen, Co. Treas.		55039	13 20
NOV 18 1921	Rosilla Lowry		56205	1 45
DEC 13 1921	do		57035	1 45
JAN 19 1922	do	1/5	58086	29 00
FEB 9 1922	do	2/2	58660	3 65
FEB 9 1922	do		74	3 65
FEB 20 1922	Robt. Roy Co. Inc.	Sta.	58916	2 75
MAR 13 1922	Rosilla Lowry	3/2	~~59459~~	~~24 65~~
MAR 13 1922	do		541	24 65
				99 80
	Approp. 115—			
APR 15 1922	Rosilla Lowry	4/3	60433	1 00
MAY 11 1922	do	5/2	61301	1 00
JUN 13 1922	do	6/1	62208	1 00
JUL 13 1922	do	6/29	62979	3 —
July 15 "	do / to agree with amt of check		62979	3 —
AUG 8 1922	do		63489	1 —
Aug 14	Credit			3 —
OCT 18 1922	Rosilla Lowry	10/2	65568	46 95
OCT 18 1922	E. C. Christiansen, County Treas.		9	14 95
NOV 16 1922	Rosilla Lowry	Oct.	66524	3 —
DEC 8 1922	do		67355	1 15
JAN 9 1923	do	1/2	68319	17 30
FEB 20 1923	do	2/2	70003	50
MAR 15 1923	do		70741	50
				93 40

1920-21 Provisions 225—

Date	Name	Period	Voucher	Amount
April 12	Rosilla Lowry	April	37359	18 25
May 17	do	5/3	38533	15 55
June 9	do	5/31	39482	14 10
July 18	do	6/30	40687	14 —
1921-22	Appropriation		330—	
OCT 13 1921	Rosilla Lowry		54937	14 11
NOV 1921	do		56205	9 91
DEC 13 1921	do		57035	11 32
JAN 19 1922	do	1/5	58086	12 60
FEB 9 1922	do		58674	12 60
MAR 13 1922	do		59541	8 35
				68 89
APR 15 1922	Rosilla Lowry Appropriation 225—	4/3	60433	10 50
MAY 11 1922	do	5/2	61301	10 45
JUN 13 1922	do	6/1	62208	11 60
JUL 13 1922	do	6/29	62979	12 56
AUG 3 1922	do		63489	13 10
SEP 12 1922	do	8-31-	64265	16 25
OCT 18 1922	do		65519	11 60
NOV 16 1922	do	Oct.	66524	10 40
DEC 8 1922	do		67355	11 45
JAN 9 1923	do	1/2	68319	9 91
FEB 20 1923	do		70015	12 60
MAR 15 1923	do		70741	10 20
				142 71

Monroe

Maintenance (Appropriation 125–)

Date	Payee		Warrant No.	Amount	Running total
APR 10 1923	Rosilla Lowry		71703	50	
MAY 10 1923	do		72689	1 40	1 90
JUN 11 1923	do		73714	50	2 40
JUL 12 1923	Monroe Lumber Yard	Coal	74711	53 00	
JUL 12 1923	Rosilla Lowry	7/6	2	5 50	60 90
AUG 11 1923	do		75472	50	61 40
OCT 19 1923	E. C. Christiansen, County Treas.		77125	14 76	76 16
NOV 13 1923	Rosilla Lowry		78362	11 —	87 16
JAN 10 1924	do	1/2	80266	5	92 16
FEB 4 1924	Supt of Documents		J. 199	03	92 19
MAR 17 1924	Rosilla Lowry	3/3	82778	5 00	
MAR 24 1924	do		83129	6 —	103 19

Provisions (Appropriation 175–)

Date	Payee		Warrant No.	Amount	Running total
APR 10 1923	Rosilla Lowry		71703	13 20	
MAY 10 1923	do		72689	11 60	24 80
JUN 11 1923	do		73714	13 90	38 70
JUL 12 1923	do	7/6	74712	13 05	51 75
AUG 14 1923	do		75538	13 75	65 50
SEP 25 1923	do		76742	27 70	93 20
OCT 19 1923	do		77082	8 55	
OCT 10 1923	do		77145	4 40	106 15
NOV 13 1923	do		78362	13 65	119 80
DEC 15 1923	do		79458	12 50	132 30
JAN 10 1924	do	1/2	80266	10 50	142 80
MAR 17 1924	do	3/3	82778	14 15	
MAR 24 1924	do		83129	11 70	168 65

Monroe, Utah. Repairs Grant 75.=

1917.					
Sept. 11	Rosilla Lowry	8/21	a4980	71 75	
	1918-1919 Repairs 15-				
	1919-20 Repairs 35-				
July 10	Rosilla Lowry	6/30/19	25632	17 90	
June 17	do		26719	4 50	
				22 40	
	1920-1921 Repairs 50-				
August 12	Rosilla Lowry	Aug 3	41747	32 50	
	no repair Approp. ~~1921-22~~				
	Repair appropriation 150-				
JUL 13 1922	Rosilla Lowry	6/29	62959	50 10	
DEC 8 1922	do	12/1	67367	14 00	
JAN 30 1923	do	1-24	69236	81 45	
				145 55	
	Appropriation 50-				
JUL 23 1923	Rosilla Lowry	7/18	75090	34 00	
				34-	

Monroe, Utah   Equipment 40.=

Date		Name		No.	Amount
1917					
June	7.	Rosilla Lowry		02371	8 = ✓
Oct.	11	do		A6018	2 50 ✓
					10 50
Dec.	17	do	SC. 12/4/17	A8305	17 –
					27 50
		1918-1919 Equipment 10=			
		1919-1920 Equipment 5-			
May	10	The Baker & Taylor Co.		38273	5.33
1921-22		Appropriation 10-			
		No Approp. 1922-23			
1923-24		Appropriation 340-			
JUL 23 1923		Rosilla Lowry	7/18	75090	✓ 28.00
SEP 26 1923		Foster-Armstrong Co.	piano	76830	275 25
					303 25
OCT 30 1923		Rosilla Lowry	freight "	77978	46 29
					349. 54

Rosilla Lowry — Monroe

Salary 4/1/17 – 5 mo. ~~229.20~~ 250.=
9/1/17 – 600 per annum

1917					
Apr.	23	Rosilla Lowry		1 0949	45 85
May	17	do		2 01747	45 85
June	20	do or E.R.T.L.		3 {02912	15 –
"	"	do Bal 1, 2+3		3	43 30
July	21	do		4 03812	50 –
Aug	20	do		5 a4630	50 –
Sept.	17	do		6 a5192	50 –
Oct.	26	do		7 a6727	50 –
Nov.	21	do		8 a7716	50 –
Dec.	20	do		9 a8565	50 –
Jan.	22	do		10 a9705	50 –
Feb.	21	do		11 a10699	50 –
Mar	19	do		12 a11552	50 –

Salary 4/1/18 – 6 mo. 450 – per annum

10/1/18 – 18 mo. 500 – per yr.

May	6	Rosilla Lowry		Apr. a13041	37 50
"	21	do		May 3772	37 50
June	19	do		June a14687	37 50
July	23	do		July a15698	37 50
Aug.	23	do		Aug a16475	37 50
Sept.	20	do		Sept a17402	37 50
Oct	25	do		Oct a18584	41 65
Nov	22	do		Nov. a19611	41 65
Dec.	26	do		Dec. a20900	41 70
Jan	22	do		Jan a21745	41 65
Feb.	24	do		Feb. 23108	41 65
Mar	19	do		Mar 24088	41 70

7/1/19 – 10 mos. 70 per mo.

April	23	Rosilla Lowry		Apr. 25275	41 65
May	22	do		May 26218	41 65
June	19	do		June 27186	41 70
July	19	do	Comp. &	July 28078	51 65
Aug.	20	do	"	Aug. 28865	51 65
Sept	22	do		Sept 29972	51 70
Oct	28	do		Oct 31281	51 65
Nov.	24	do		Nov. 32375	51 65
Dec.	22	do	Comp. &	Dec. 33420	51 70

Jan	23	Rosilla Lowry	Comp.	Jan. 34570	51 65
Feb.	25	do	"	Feb. 35494	51 65
Mar	20	do		Mar. 36577	51 70

April	20	Rosilla Lowry	4/1/20 – 600 per annum	Apr. 37687	51 65
May	"	do		May 38803	51 65
June	24	do	bal &	June 40258	96 70
July	21	do		July 41081	50 –
Aug	16	do		Aug 41860	50 –
Sept	21	do		Sept 42859	41 65

9/1/21 – 600 per annum

Compensation 9/1/21 – 10 mos. 140 –

SEP 21 1921	Rosilla Lowry	Comp. & Sal.	Sept 54375	60 –
NOV 25 1921	do		Nov. 56602	60 –
DEC 20 1921	do		Dec. 57331	60 –
JAN 23 1922	do		Jan 58234	60 –
FEB 20 1922	do		Feb 58999	60 –
MAR 21 1922	do		Mar 59923	60 –
MAR 31 1922	do		Oct 60186	60 –

APR 24 1922	Rosilla Lowry	Comp. & Sal.	Apr. 60930	60 –
MAY 22 1922	do	" "	May 61696	60 –
JUN 20 1922	do	" "	June 62514	60 –
JUL 24 1922	do	" "	July 63227	60 –
AUG 21 1922	do	" "	Aug 63830	60 –
SEP 20 1922	do	" "	Sept 64594	60 –
OCT 23 1922	do	" "	Oct 65746	60 –
NOV 20 1922	do	" "	Nov 66743	60 –
DEC 21 1922	do	" "	Dec 67841	60 –
JAN 22 1923	do	" "	Jan 68918	60 –
FEB 19 1923	do	" "	Feb 69896	60 –
MAR 21 1923	do	" "	Mar 71164	60 –

9/1/23 – 700 – per annum

APR 19 1923	Rosilla Lowry	Comp. & Sal.	April 72141	60 –
MAY 28 1923	do	"	May 73457	
JUN 18 1923	do	"	June 74082	
JUL 18 1923	do		July 74917	
AUG 21 1923	do	"	Aug 75763	

SEP 20 1923	Rosilla Lowry	Sal & Comp. Sept.	76641	3 40	65 80
OCT 20 1923	do	" " Oct	77701	3 65 80	65 80
NOV 23 1923	do	" " Nov.	78215	4 31 60	64 40
DEC 20 1923	do	" " Dec	79836	4 96	65 30
JAN 21 1924	do	" " Jan	80774	5 61 30	65 35
FEB 23 1924	do	" " Feb	82068	6 26 65	65 30
MAR 24 1924	do	" " Mar.	83172	6 91 95	65 35
				7 57 30	

Mary I. Lowry — Salary 4/1/17 - 5 mo. ~~208.35~~ 229.20
Monroe — 9/1/17 - 550 per annum

1917

Date	Name	Remarks	Warrant	Amount	Running total
Apr. 23	Mary I. Lowry		1 0948	41.65	
May 17	do		2 01746	41.70	83.35
June 18	do	bal. 1+2+3	02777	54.15	137.50
July 21	do		4 03829	45.85	183.35
Aug 8	do		5 04138	45.85	229.20
Sept. 17	do		6 a5193	45.80	275.00
Oct. 26	do		7 a6725	45.85	320.85
Nov. 21	do		8 a7717	45.85	366.70
Dec. 20	do		9 a8564	45.80	412.50
Jan. 22	do		10 a9706	45.85	458.35
Feb. 21	do		11 a10700	45.85	504.20
Mar 19	do		12 a11551	45.80	550.00

4/1/18-6 mos. 400- Salary 4/1/18 - (5 months 166.65 annulled)

10/1/18 - ~~500~~ 450- per yr. (9 mos.)

Date	Name	Month	Warrant	Amount	Running total
May 6	Mary I. Lowry	Apr.	a13066	33.35	
" 21	do	May	773	33.35	66.70
June 19	do	June	a14688	33.30	100.00
July 23	do	July	a15699	33.35	133.35
Aug. 23	do	Aug.	a16476	33.35	166.70
Nov. 30	do	Oct.	a19938	37.50	
" "	do	Nov.	9	37.50	241.70
Dec. 26	do	Dec.	a20901	37.50	279.20
Jan. 22	do	Jan	a21744	37.50	316.70
Feb. 24	do	Feb.	23109	37.50	354.20
Mar 19	do	Mar	24089	37.50	391.70

Date	Name	Month	Warrant	Amount	Running total
April 23	Mary I. Lowry	Apr.	25274	37.50	
May 22	do	May	26219	37.50	75.00
June 19	do	June	27187	37.50	112.50

New Jersey Academy

Grant: 4161 (5195 struck through) Mar 234 — 346.– — 325.– (To May 9.–) — 3269.– (284.– struck through) from May — 9066.–

1917	Current Exp.	Repairs	Equip.	Salaries	Total
Apr.	507 83			333 40	841 23
to 5/31	958 77			600 10	1558 [illegible]
" 6/30	1927 07			866 65	2793 7[illegible]
7/31	2030 07	38 95	110 30	1066 75	324[illegible]
8/31	2313 66	186 65	333 78	1400 10	4[illegible]
SEP 29 1917	2762 28	186 65	333 78	1633 35	4916 06
Oct 31	3222 02	188 –	333 78	2000 20	5744 –
Nov. 30	3681 42	206 08	333 78	2300 10	6521 [illegible]
Dec. 31	4242 16	255 66	333 78	2600 05	7431 6[illegible]
Jan. 31	4484 83	255 66	333 78	2900 20	7974 4[illegible]
Feb. 28	4850 04	255 66	333 78	3200 10	8639 [illegible]
Mar 30	5265 34	255 66	394 37	3433 40	934[illegible]

(5401+50) 5451 (545 struck through) = — 700 = (600 struck through) — 838 = (1138 struck through) — 3608 = (3250 struck through) to Mar. — 10739 =

	Maintenance	Provisions	Repairs	Equip.	Salaries	Total
April 30	186.82	202.11	16 30	8 70	300 10	714 03
May 31	792.11	372.21	16 30	10 08	666. 70	1857 40
June 30	776.85	582.34	587 35	302 72	966. 65	3215 91
July 31	952.37	798.56	587 35	302 72	1266. 80	3907 80
Aug. 31	1107.76	805.35	587 35	302 72	1533 35	433[illegible]
Sept 30	1350.14	866.95	606 35	316 45	1733 40	489[illegible]
Oct. 31	1762.89	1300.16	606 35	316 45	2062 60	604[illegible]
Nov 30	1926.35	1540.44	644 90	351 35	2341 70	690[illegible]
Dec 30	2089.55	1994.88	644 90	351 35	2620 85	770[illegible]
Jan 31	2170.50	2148.45	644 90	351 35	2900 10	821[illegible]
Feb 28	2794.76	2461.24	644 90	352 85	3179 20	94[illegible]
Mar. 31	2965.88	2666.49	675 90	435 46	3391. 70	101[illegible]

New Jersey Academy
Logan, Utah

1919	Maintenance (3313+33= 3346-)	Provisions (2700-)	Repairs (1715= ; $790- 485)	Equip. ($1787-)	Salaries ((3500- less 33- to Mary) *3467-)	Totals
April	311.11	290.32			345.85	947.28
May	560.26	638.84	2.50	24.53	625.00	1851.13
June	742.73	985.32	149.40	24.53	904.15	2807.13
July	1323.05	1021.12	149.40	49.29	1183.40	3726.26
Aug.	1484.27	1053.26	287.90	1287.10	1395.90	5508.43
Sept.	1736.[illegible]	1162.03	412.90	1412.08	1641.65	6365.[illegible]
Oct.	2010.[illegible]	1478.39	424.50	1777.67	2012.50	77[illegible]
Nov.	2798.95	1792.63	424.50	1983.94	2304.15	9304.[illegible]
Dec.	3078.59	2085.65	485.36	2079.42	2595.80	10324.[illegible]
Jan.	3390.[illegible]	2299.66	578.86	1074.18	2887.50	10231.[illegible]
Feb.	3853.99	2599.60	1559.48	1108.89	3179.15	12301.[illegible]
Mar.	4230.14	2963.37	1692.58	1108.89	3404.15	13399.13
1920-21	5248 (~~4348.~~)	3800 (~~4700=~~)	925-		4050.-	
April	130.09	282.03	102.40	—	358.30	873.82
May	486.01	462.19	137.40	46.22	650.00	1781.82
June	1037.21	759.84	767.40	46.22	1079.15	3689.82
July	1397.58	818.49	797.-	155.30	1379.10	45[illegible]
Aug.	1529.14	972.38	808.55	162.36	1704.10	5176.5[illegible]
Sept.	1816.57	1028.23	808.55	215.22	2054.15	59[illegible]
Oct.	2540.71	1779.94	808.55	256.75	2429.10	7815.05
Nov.	3488.78	2226.42	808.55	351.87	2766.60	[illegible]
Dec.	4253.19	2589.64	863.55	391.46	3104.15	11171.99
Jan.	4390.87	2774.91	908.42	433.61	3441.60	11949.41
Feb.	4658.12	3012.79	908.42	451.08	3779.20	12809.61
Mar.	5177.61	3513.73	908.42	451.08	4050.-	14106.84

New Jersey Academy

1921-1922	Maintenance 4500-	Provisions 3500-	Repairs 800-	Equip. 400-	Salaries 4300-	Totals 13500-
April	264.55	22.00	—	—	404.10	690.65
May	486.83	289.43	—	36.24	741.60	1554.10
June	1030.17	438.21	540.50	43.74	1079.15	3126.77
July	1149.32	503.37	540.50	61.59	1416.60	3671.38
Aug.	1691.89	619.04	552.40	89.54	1716.60	4669.[illegible]
Sept.	2430.07	699.89	552.40	141.30	2012.45	5836.61
Oct.	2837.07	1676.89	595.65	149.37	2331.25	7590.[illegible]
Nov.	3134.02	1898.11	595.65	207.24	2638.60	847[illegible]
Dec.	3436.66	2303.20	669.50	207.24	2991.59	96[illegible]
Jan.	3750.61	2515.66	669.50	207.24	3436.18	10579.[illegible]
Feb.	4199.47	2807.74	703.75	207.24	3797.52	11715.72
Mar.	4848.34	3429.84	712.07	207.24	4092.16	13289.[illegible]

	Maintenance 6000-	Provisions 4000-	Repairs 1200-	Equip. 1200-	Salaries 5200-	Totals 17600-
April	510.32	—	28.55	—	427.99	966.86
May	917.04	387.59	35.15	—	789.28	2129.06
June	1291.01	679.51	374.80	1.54	1100.57	3447.43
July	1539.44	810.78	380.90	1.54	1454.72	4187.38
Aug.	2849.73	864.08	771.73	54.98	1762.22	[illegible]
Sept.	3157.25	908.88	1069.63	766.24	2173.42	8075.42
Oct.	3603.96	1336.75	1069.63	825.26	2460.82	9296.42
Nov.	3910.15	1795.46	1069.63	832.55	2860.97	10468.76
Dec.	4198.91	2231.34	1069.63	868.48	3219.22	11587.5[illegible]
Jan	4574.58	2530.32	1132.38	886.93	3577.47	127[illegible]
Feb.	5325.33	2973.23	1132.38	938.51	3969.32	14338.77
Mar.	5772.11	3802.12	1183.88	1039.37	4360.92	16158.40

New Jersey Academy
Logan, Utah

Date	Maintenance (5,000 –)	Provisions (4,000 –)	Repairs (1,000 – / 353 – to maint. / 647 –)	Equip. (1,150 – / 53 – from maint. / 250 – " " / 1453)	Salaries (5,000 – / 220 – to maint. / 4780 –)	Total (16,150 –)
APR 30 1923	355.47	2.63	—	16.96	391.55	766.61
MAY 30 1923	779.28	563.78	—	25.63	833.35	2202.04
JUN 30 1923	1155.00	873.26	78.25	25.63	1141.60	3273.74
JUL 31 1923	2091.36	972.43	131.19	31.88	1449.85	4676.71
AUG 30 1923	2368.54	1072.24	616.59	112.48	1758.35	5928.20
SEP 3[illegible] 192[illegible]	2686.44	1177.94	764.29	376.15	2133.30	7138.1[illegible]
OCT 3[illegible] [illegible]	3078.59	1589.74	878.92	759.89	2595.60	8902.74
NOV 3[illegible] [illegible]	3446.29	1948.47	847.07	964 –	3014.00	10159.9[illegible]
[illegible] 3[illegible] 1923	3759.51	2364.44	847.07	1112.83	3422.30	11506.15
[illegible] 3[illegible] 192[illegible]	4092.32	2653.10	847.07	1228.03	3847.25	12667.7[illegible]
FEB 29 1924	4569.25	3001.18	847.07	1243.51	4272.30	13933.31
[illegible] 31 192[illegible]	4971.84	3432.45	847.07	1542.57	4697.30	15491.23

New Jersey Academy
Logan, Utah

Current Expenses 5,195 =
234 – Marg.
4961 –

Date		Payee		Voucher	Amount
1917.					
Apr.	6	Henry Ellerman	3/31	0187	50 –
"	"	Bessie Nilson	"	0188	29 85
"	"	Myrtle Torp		0189	30 –
"	"	Benj. H. Sanforn & Co.	3/19	0190	1 44
"	"	Thatcher Coal Co.		0191	17 55
"	"	Mary H. Martin	3/31	0193	9 25
"	9	American Steam Laundry		0236	10 50
"	12	Palace Grocery	3/31	0463	7 10
"	"	Utah Power & Light Co.		0464	2 20
"	"	Cache Valley Electric Co.		0465	3 12
"	"	Royal Bakery & Coffee H.		0466	1 90
"	"	Lundstrom Furniture & Co.		0467	1 –
"	"	A. H. Palmer & Sons.		0468	4 75
"	"	Cache Valley Mercantile Co.		0469	4 –
"	"	Crescent Creamery		0470	26 60
"	"	The Christian Visitor		0471	2 50
"	"	The Advertiser Co.		0472	16 20
"	"	Stephen Hailstone		0473	58 90
"	"	The City Grocery		0474	52 95
"	"	Mt. States Tel. & Tel. Co.		0475	4 –
"	23	Thatcher Coal Co.		0859	84 02
"	"	Utah Power & Light Co.		0860	19 85
"	"	Riter Bros. Drug Co.		0861	6 95
"	"	Mrs. M. Davidson		0862	39 20
"	"	City Drug Company		0863	24 –
					507 83
May	4	Mary H. Martin	4/28 P.C.	01221	5 90
"	"	Henry Ellerman	4/30	2	50 –
"	"	Bessie Nilson	4/28	3	35 –
"	10	Utah Power & Light Co.	5/5	01391	19 60
"	"	The City Grocery	5/1	2	41 15
"	"	Stephen Hailstone	4/30	3	56 45
"	"	Mary H. Martin	5/5	4	7 60
"	"	Mt. States Tel. & Tel. Co.		5	4 –
"	"	Mrs. Robt Davidson	5/1	6	42 45
"	"	The Lafount Hardware	4/11	7	3 –
"	"	Everton & Sons	"	8	1 50
"	"	Crescent Creamery	5/1	9	39 14
					813 62

Date		Payee		Voucher	Amount
1917.					813 62
May	10	Thatcher Coal Co.		01415	100 03
"	18	Mary H. Martin	5/12	01810	18 50
"	21	Palace Grocery	5/1	01903	26 55
					958 70
Apr.	26	Credit			30 –
May	28	Mary H. Martin	(5/19/17 P.C.	02161	10 02
"	"	City Drug Co.		3	7 40
"	31	Mary H. Martin		02242	12 65
					95[illegible]
June	12	do	P.C. 6/2	02527	1 63
"	"	H. E. Perry		8	2 90
"	"	Bessie Nilson		9	42 –
"	"	Henry Ellerman		30	50 –
"	"	Crescent Creamery		1	44 80
"	"	A. H. Palmer & Sons		2	4 55
"	"	Thatcher Coal Co.		3	431 85
"	"	Mt. States Tel. & Tel. Co.		4	4 –
"	"	The Advertiser Co.		5	70 35
"	16	City Grocery		02701	42 05
"	"	Stephen Hailstone		2	74 45
"	"	Cache Valley Elec. Co.		3	4 30
"	"	Mrs. Robt. Davidson		4	47 92
"	18	Everton & Sons		5	4 70
"	"	Utah Power & Light Co.		6	18 50
"	"	Mary H. Martin		7	26 64
"	21	do		02968	43 31
"	"	Mrs. Lina S. Nestler	6/15	9	9 –
"	"	Utah Power & Light Co.		70	2 85
"	"	Wilkinson & Son		1	2 50
					1887 07
"	29	Baum Brothers Co.		03173	38 75
"	"	Mary H. Martin		4	1 25
				03432	1927 07
July	12	Uriah Benson		~~03433~~	9 –
"	"	Henry Ellerman		3	50 –
"	17	Mary H. Martin		03526	3 40
"	"	Thatcher Coal Co.		8	35 10
"	"	Isaac Elwell		9	1 50
"	"	The Mt. States Tel. & Tel. Co.		30	4 –
					20[illegible]
Aug	8.	Logan City Corporation		04117	[illegible]
"	"	The City Grocery		8	[illegible]

New Jersey Acad.   Cur Exp

Month	Day	Payee	Voucher	Amount	Footing
1917				2096.92	
Aug	8	Wm. Evans & Sons	04119	6 —	
"	"	Utah Power & Light Co.	20	21 20	
"	"	Palace Grocery	1	25 25	
"	"	Crescent Creamery	2	4 50	
"	13	The Lafount Hdwre Co.	04295	30	
"	"	Mt. States Tel. & Tel. Co.	6	4 20	
"	"	Cache Valley Elec. Co.	7	75	
"	"	Henry Ellerman	8	25 —	
"	"	Everton & Sons	9	1 90	
"	"	Mary H. Martin	a4300	7 80	
"	14	Stephen Hailstone	a4301	19 70	
"	20	Mary H. Martin	a4545	73 64	
"	28	do 8/17	a4777	4 75	
"	"	A. H. Palmer & Sons	8	3 75	
"	"	Eimer & Amend	9	7 55	
"	"	Wm. Evans & Sons	80	10 65	2313 66
Sept.	13	Everton & Sons	a5080	7 05	
"	"	Wm. Evans & Sons	1	4 65	
"	"	Hotel Equipment Co.	2	79 31	
"	"	The City Grocery	3	47 65	
"	"	The Mt. States Tel. & Tel. Co.	5	4 —	
"	"	Mary H. Martin 9/8	6	82 56	
"	21	J. L. Holcomb Mfg. Co.	a5383	71 80	
"	25	Mary H. Martin P.C. 9/15	a5502	46 40	
"	26	Electric Woodworking Co.	a5581	22 50	
"	"	Kauffman-Lattimer Co.	" 2	10 90	
"	"	Palace Grocery	3	24 70	
"	"	Riter Brothers Drug Co.	4	1 85	
"	"	Tyng	5	71 25	2782 28
Aug	25	Credit		22	2760 28
Oct.	2	World Book Co.	a5706	96	
"	"	Keith-O'Brien Co.	7	1 —	
"	"	Braithwaite & McCauley	a5756	2 50	
"	"	Mary H. Martin P.C. 9/22	a5709	18 95	
"	9	do P.C. 9/29	~~a5947~~	44 82	
"	"	~~Kauffman-Lattimer Co. 9/18~~	~~a6089~~	~~1 68~~	
"	"	McMillan Paper & Sch. Supply Co.	9	2 53	
					2833 04

Month	Day	Payee	Voucher	Amount	Footing
1917				2833.04	
Oct.	9	W. Oswell Jackson Co 9/24/17	a5950	6 30	
"	13	Kauffman-Lattimer Co.	a6089	1 68	
"	15	Mary H. Martin P.C. 10/6/17	a6159	20 75	
"	"	Crescent Creamery	60	30 —	
"	"	The Mt. States Tel. & Tel. Co.	1	4 —	
"	"	Everton & Sons	2	14 62	
"	"	Spande Furniture Co.	3	2 40	
"	"	Cache Valley Elec. Co.	4	5 74	
"	"	The Lafount Hdwe Co.	5	2 60	
"	"	Riter Bros. Drug Co.	6	1 95	
"	"	Henry Ellermann	7	50 —	
"	"	The City Grocery	8	76 60	
"	23	Mary H. Martin P.C. 10/13	a6511	37 85	
"	"	City Drug Co	2	6 90	
"	"	Utah Power & Light Co.	3	32 90	
"	"	The Advertiser Co.	4	1 50	
"	29	Stephen Hailstone 10/1/17	a6846	54 05	
"	"	Benj. H. Sanborn & Co. 10/13	7	2 88	
"	"	Mrs. Robt. Davidson	8	24 65	
"	"	Mary H. Martin P.C. 10/20	9	11 61	3222
Nov.	3	Mary H. Martin P.C. 10/27	a7037	3 36	
"	12	do P.C. 11/3	a7234	14 50	
"	"	A. H. Palmer & Sons 11/1	5	25 85	
"	"	G. W. Martin	6	7 —	
"	"	Henry Ellerman	7	52 50	
"	"	Mt. States Tel. & Tel. Co.	7340 8	4 —	
"	"	Mrs. Robt. Davidson	9	43 —	
"	"	Crescent Creamery	40	47 50	
"	19	Mary A. Martin 11/10/17	a7551	20 96	
"	"	The W. H. Kistler Sta. Co.	2	63 18	
"	"	Stephen Hailstone	3	66 35	
"	"	The City Grocery	5	88 10	
"	"	A. G. Spalding & Bros.	6	1 70	
"	"	Cache Valley Electric Co.	7	1 60	
"	27	Mary H. Martin 11/17/17	a7919	7 —	
"	"	Estella Colby, Bus. Mgr.	20	4 50	
"	"	S. E. Clark 11/3	1	3 —	
					3676 12

New Jersey Academy,
Logan, Utah

Current Expenses

1917							3676.12
Nov.	27	Braithwaite & McCauley	11/15	A7922	5.30		
Dec.	3.	Utah Power & Light Co.		A8022	27.01	3681.42	
"	"	E. D. Hogan	11/19	3	28.30		
"	"	N. A. Larson Hdwe. Co.	11/17	4	2.80		
"	"	Mary H. Martin	P.C. 11/24	5	14.35		
"	10	Henry Ellerman		219	55.—		
"	"	Mary H. Martin	12/1/17	20	11.35		
"	17	do	12/8	A8473	12.20		
"	"	The City Grocery		4	94.30		
"	"	Crescent Creamery		5	32.50		
"	"	Stephen Hailstone		6	49.35		
"	"	Mrs. M. Davidson		7	43.—		
"	17	Steele-Wedeles Co.		83	61.10		
"	"	Mt. States Telephone & Tel. Co.		4	4.—		
"	31	Mary H. Martin	12/18	A8976	12.67	4116.68	
"	"	H. E. Perry		7	47.53		
"	"	Utah Power & Light Co.		8	25.65		
"	"	Riter Bros. Drug Co.		9	2.75		
"	"	Wm. Evans & Sons		80	5.40		
"	"	Braithwaite & McCauley		1	4.—		
"	"	A. H. Palmer & Sons		2	24.98		
"	"	The Christian Visitor		3	2.50		
Jan.	22	Mary H. Martin	P.C. 1/12/18	A9646	17.04	4242.16	
"	"	Mrs. Robt. Davidson		7	28.95		
"	"	Crescent Creamery		8	25.—		
"	"	The City Grocery		A97 96	36.40		
"	"	Stephen Hailstone		A9650	32.05		
"	"	Mt. States Tel. & Tel. Co.		1	4.—		
"	"	Utah Power & Light Co.		2	14.54		
"	"	A. H. Palmer & Sons		3	10.15		
"	"	Henry Ellerman		4	49.70		
"	"	McMillen Paper & Sch. Supply		5	1.12		
"	25	Mary H. Martin	P.C. 1/19/18	931	23.72		
Feb.	5	Mary H. Martin	1/28	A10071	15.87	4484.83	
"	7	do	2/2	180	3.25		
"	"	Mt. States Tel. & Tel. Co.		1	4.—		
"	14	Mary H. Martin	2/9/18	A10310	15.55		
							4523.50

1918							4523.50
Feb.	18	Henry Ellerman		A10475	55.—		
"	"	Urith Benson		6	3.25		
"	"	Utah Power & Light Co.		7	22.05		
"	"	Crescent Creamery		8	29.—		
"	"	Stephen Hailstone		9	33.05		
"	"	The City Grocery		80	45.70		
"	"	Mrs. G. M. Davidson		1	36.52	4748.07	
"	23	Rogers Grocery Co.	2/15/18	A10764	81.44	4829.51	
"	25	Riter Bros. Drug Co.		826	4.05		
"	"	Mary H. Martin	2/16/18	7	13.48		
"	27	Majestic Mfg. Co.		A10911	3.—	4850.04	
Mar.	11	Henry Ellerman		A11254	55.—		
"	"	Everton & Sons		5	7.20		
"	"	Wilman Murphy, Treas.		6	5.—		
"	"	City Drug Co.		7	2.95		
"	"	Mt. States Telephone & Tel. Co.		8	4.—		
"	"	Mary H. Martin		9	11.38		
"	15	do		60	8.63	4944.20	
"	18	The Advertiser Co.		A11432	3.50		
"	"	Mrs. M. Davidson		3	43.25		
"	"	R. L. Polk & Co.		4	5.—		
"	"	Stephen Hailstone		5	47.65		
"	"	The City Grocery		6	57.62		
"	"	Cache Valley Comm. Co.	Statement marked overdue	7	23.72		
"	30	Ogden Logan & Idaho Ry. Co.		A11881	3.80		
"	"	Mary H. Martin	3/16/18	12007	1.40		
"	"	Logan Arms & Sporting Goods Co.		8	2.25		
"	"	Utah Power & Light Co.		9	15.35		
"	"	Mary H. Martin		104	14.30		
"	"	Logan City Corp.		17	40.80	5202.84	
"	"	Henry Ellerman		85	62.50		
							5265.34

Cur. Exp. grant ~~5401~~ = 5651

New Jersey Academy Maintenance

1918					
April	11	Mt. States Telephone & Tel. Co.	Sa.	A12282	4 —
"	"	Mary H. Martin	P.C. 3/30/18	3	4 80
"	"	Neostyle Sales Agency Co.		4	3 65
"	15	Mary H. Martin	P.C. 4/6/18	435	17 32
"	17	Thatcher Coal Co	3/18	81	129 20
"	23	Mary H. Martin	P.C. 4/13/18	759	9 15
"	"	Riter Bros. Drug Co.	4/2/18	60	2 25
"	"	Utah Power & Light Co.	Apr. 5	1	16 45
					186 82
May	7	Mary H. Martin	P.C. 4/27/18	3112	10 36
"	"	Gaylord Bros.	4/15/18	3	8 30
"	"	Henry Ellerman	Apr. Sa.	4	70 —
"	"	Mary H. Martin	P.C. 4/20/18	23	13 86
"	15	do	P.C. 5/4/18	374	13 40
"	"	Thatcher Coal Co.	4/18	5	397 65
"	"	Arrow Press	5/1/18	6	3 09
"	"	N. A. Larson Hdwe Co.	4/20/18	7	31 20
"	"	Everton & Sons	4/1/18	9	2 65
"	"	Mt. States Tel. & Telegraph Co.		81	4 —
"	20	Riter Bros. Drug Co.	5/7/18	674	3 25
"	"	Utah Power & Light Co.	5/5/18	5	16 35
"	"	Isaac Elwell	5/8/18	6	1 35
					762 28
"	28	Mary H. Martin	P.C. 5/18/18	978	22 48
"	"	Mary H. Martin	P.C. 5/11/18	A14001	7 35
					792 11
June	1	do	P.C. 5/25/18	52	16 51
"	4	do	5/21/18	115	21 35
"	13	do	6/8/18	4382	19 65
"	18	do	6/1/18	A14638	14 10
"	"	Henry Ellerman	5/31/18	9	75 —
"	"	Mt. States Telephone & Tel. Co.		41	4 —
"	20	Wm. Evans & Sons		772	3 90
"	"	Riter Bros. Drug Co.	6/4/18	A14807	1 25
"	26	Mary H. Martin		987	28 98
					976 85
June	21	Credit			200 —
					776 85
July	10	Henry Ellerman	June	A15245	75 —
"	24	Steele-Wedeles Co.		A15781	24 —
"	"	Mary H. Martin	P.C. 7/20	7	17 24
"	"	S. O. Carlson	7/8	8	3 50
					896 59

					896 59
July	24	Earl & England Publ. Co.	7/1	A15789	1 80
"	"	Piedmont Electric Co.	6/15	90	26 38
"	"	Baum Brothers Co.	7/1	1	17 70
"	"	Utah Power & Light Co.	7/8	2	9 90
"	"	~~Huntsville Supply Co.~~		~~3~~	~~1 05~~
"	"	~~E. T. McKinney Co. Moscow~~	~~7/15~~	~~4~~	~~3 46~~
"	"	~~J. I. Bolears, P.M.~~	~~7/17~~	~~5~~	~~77 —~~
"	"	~~N. T. Perkins~~	~~7/20~~	~~6~~	~~[illegible]~~
					952 37
Aug.	19	Henry Ellerman		A16229	79 —
"	"	Mary H. Martin	P.C. 8/3/18	92	4 10
"	20	Utah Power & Light Co.	8/5	330	6 59
"	"	Advertiser Printing Co.		1	60 50
"	26	Mary H. Martin	8/10/18	581	5 20
					1107 76
Sept.	5	Everton & Sons	8/19	A16769	5 40
"	"	Riter Bros. Drug Co.	8/12/18	70	33 00
"	"	Mary H. Martin		1	49
"	"	do		3	17 03
"	10	Charles Scribners Sons	8/1/18	A16891	25 57
"	"	Henry Ellerman		995	75 00
"	"	The Mt. States Telephone & Tel. Co.		46	4 00
"	"	Mary H. Martin	P.C. 9/3/18	80	9 40
"	11	Alfred Ellerman		96	10 85
"	17	Mary H. Martin	P.C. 9/7/18	A17152	1 00
"	"	Riter Bros. Drug Co.		4	2 10
"	"	A. H. Palmer & Sons		5	2 15
"	"	Utah Power & Light Co.		7 Sa.	6 79
"	20	Mary H. Martin	9/14	A17367	27 50
"	30	do	9/21	A17770	18 60
"	"	The Logan Republican		1	3 50
					1350 [illegible]
Oct.	7	Mary H. Martin	9/28	876	9 64
"	"	Advertiser Printing Co.		7	2 00
"	"	Presbyterian Bd. Publ. & S. S. Wk.		8	14 60
"	"	University of Chicago Press		9	9 09
"	"	Henry Ellerman		80	80 00
"	16	Mary H. Martin	10/2	A18299	
"	"	Wilkinson & Son	10/1	300	
"	"	Logan City Corp.	10/3	1	

Month	Day	Name	Date	No.	Amount	
					1519.52	
Oct.	16	A. H. Palmer & Sons.	10/1	A18302	8.40	
"	"	Mt. States Tel. & Tel. Co	Oct.	3	4.35	
"	"	Cache Valley Electric Co.	9/30	7	15.—	
"	"	Central Scientific Co	9/20	8	28.10	
"	"	Thatcher Coal Co.	Sept.	10	108.60	
"	21	Mary H. Martin	10/12	A18449	8.30	
"	"	Utah Power & Light Co.	10/5	51	12.12	
"	"	Salt Lake Tribune		2	2.25	
"	"	Ruffner Bros.	10/4	3	18.60	
"	"	~~Sanpete County Corp.~~ should be Rittie C.	10/4	5	18.60 ~~7.80~~	
"	29	Mary H. Martin P.C.	10/18/18	A18760	4.50	
"	"	Galloway Hoock & Francis	10/15/18	A18761	18.75	
"	"	Logan City Corp.	10/3/18	A 2	3.=	
"	"	Mrs. Hall		3	30.=	
					1762.89	
Nov.	11	Mary H. Martin		A.19160	16	
"	13	Everton & Sons.		A19166	4.10	
"	"	Henry Ellerman		A19161	75.=	
"	19	Mary H. Martin	11/9/18	A19423	7.=	
"	"	Utah Power & Light Co	11/5/18	7	30.48	
"	"	Mt. States Tel. & Tel. Co.		8	4.=	
"	23	Mary H. Martin		A19810	3.63	
"	"	Riter Bros. Drug Co.	11/11	1	2.85	
"	"	Prescription Drug Co.	11/1	A19914	2.25	
"	"	Mrs. Hall.		5	8.15	
					1928.35	
Dec.	6	Mary H Martin	11/29	A20103	3.96	✓
"	"	Henry Ellerman	Nov.	4	75.—	✓
"	16	Mt. States Tel. & Tel. Co.		353	4.00	
"	"	Riter Bros. Drug Co.		4	1.15	✓
"	"	Ginn & Co		5	3.73	✓
"	"	Benj. H. Sanborn & Co.		6	1.00	✓
"	"	Carpenter Paper Co. of Utah		363	11.00	✓
"	23	McMillen Paper & Sch. Supply Co.		803	8.52	✓
"	"	Salt Lake Tribune Publ. Co.		4	.75	✓
"	"	Utah Power & Light Co.		5	39.23	✓
"	"	Mary H. Martin	12/14	A20717	14.86	✓
					2089.55	
Jan.	10	Co	1/4/19	1284	9.50	
"	"	Mrs. Hall		8	29.50	
					2128.55	

Month	Day	Name	Date	No.	Amount	
					2128.55	
Jan.	10	Henry Ellerman	Dec.	A21289	75.00	✓
"	"	The Mountain States Tel. & Tel. Co.		90	4.00	
"	17	Eben E. McLeod, Mgr.		517	1.00	
"	"	World Book Co.		502	4.00	
"	"	Everton & Sons		3	5.40	
"	"	A. H. Palmer & Sons		5	.75	
"	"	Utah Power & Light Co.		7	28.45	
"	24	Mrs. Grace Hall		A21955	5.=	
"	"	Miss Mary H. Martin	1/18/19	6	10.25	
					2262.40	
Jan.		Credit			91.90	✓
					2170.50	
Feb.	7	Mary H. Martin	2/1/19	A22332	9.58	
"	"	Beckie Wilson		4	17.35	
"	17	Mary H. Martin	2/8/19	635	19.50	
					2216.93	
"	"	Henry Ellerman	Jan.	705	75.00	
"	"	S. E. Clark		6	12.00	
"	"	Thatcher Coal Co.		7	381.40	
"	"	The Lafount Hdwe Co.		8	15.19	
"	"	A. H. Palmer & Sons		13	1.65	
"	"	Nanz Clock Co.		4	2.64	
"	"	Utah Power & Light Co.		5	23.66	
"	19	Mary H. Martin	2/15	804	1.04	
"	"	Logan City Corp.		5	43.40	
"	"	Beckie Wilson		7	8.00	
"	28	Mary H. Martin	2/22	A23280	9.50	see March.
"	"	Grace Jeppson		94	16.00	
					2896.41	
Feb.	24	Credit			1.15	✓
					2795.26	
Mar.	6	Mary H. Martin	3/1/19	23412	5.02	
"	"	Advertiser Printing Co.		3	5.60	
"	"	Henry Ellerman		4	75.00	
"	13	Mary H. Martin		750	11.18	
"	14	Utah Power & Light Co.		70	27.57	
"	"	Mt. States Tel. & Tel. Co.		69	4.00	
"	"	Everton & Sons		71	3.60	
"	22	George G. Smith		24257	2.00	
"	26	Mary H. Martin		099	11.00	
"	"	Prescription Drug Co		400	3.15	
"	31	Grace Jeppson 18.— Charlotte Kafton 2.25 Manual Morgan 2.25		24604-6	2943.38	
					2965.88	

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3313 + 33 = 3346

1919		Maintenance			
		Mary H. Martin		24010	75 00
April	12	Mary H. Martin	4/5/19	24927	16 81
"	"	Mt. States Tel. & Tel. Co.	Apr.	67	4 00
"	"	Thatcher Coal Co.	3/29/19	8	39 20
"	"	Utah Power & Light Co.		9	20 25
"	"	The Logan Hdwe Co.		71	3 15
"	"	Henry Ellerman	Mar.	4	78 00
"	18	Mary H. Martin	4/12/19	25165	21 50
"	"	A. H. Palmer & Sons	3/13/19	7	8 20
"	27	Hotel Arlington	Conf. Exp.	497	45 00
May	13	Utah Power & Light Co.		788	20 41
"	14	Mary H. Martin	5/3/19	877	1 25
"	"	Advertiser Printing Co.		81	3 40
"	"	Henry Ellerman		2	88 60
"	"	Grace Jeppson		3	12 45
"	"	Mary H. Martin	Conf Exp	25988	49 24
"	17	do	5/10/19	26036	9 50
"	23	do	5/17/19	26381	42 35
"	5	do	4/26/19	25581	21 95
June	7	do	5/31/19	26662	9 50
"	11	do	6/3/19	811	11 00
"	"	S. E. Clark	6/1/19	59	3 00
"	"	Mt. States Tel. & Tel. Co.		60	5 00
"	"	Advertiser Printing Co		26861	6 00
"	"	Henry Ellerman		3	86 50
"	"	Mary H. Martin	6/7/19	5	4 75
"	"	Utah Power & Light Co.		6	17 28
"	18	Cache Valley Electric Co.		27144	3 40
"	23	Mary H. Martin	6/16/19	346	37 04
July	3	do	6/28/19	27592	10 99
"	14	do	7/5/19	27861	18 98
"	15	Everton & Sons	6/19	28	4 55
"	"	Advertiser Printing Co.	7/2/19	9	62 50
"	22	Henry Ellerman		28125	77.70
"	22	Utah Power & Light Co.		28126	10.43
	22	Thatcher Coal Co.		28127	376.16
"	30	Mary H. Martin	7/21/19	28326	4.29
"	30	D. F. Carr	7/8/19	28328	8.00

July	30	Wm Evans & Sons		28329	3.72	
Aug	6	Logan City Corporation		28466	45.90	
"	"	Mary H. Martin		67	11.70	
"	13	Mary H. Martin		28599	10.53	
"	13	Henry Ellerman		28601	75.00	
"	20	Mary H. Martin	8/11/19	28853	15 20	
"	"	Utah Power & Light Co.		7	2 89	
Sept.	3	J. I. Holcomb Mfg. Co.		29275	56 34	
"	4	Purch. Agency or N. W. T. Treas.		346	11 43	
"	8	Henry Ellerman		29449	111 75	
"	"	Mary H. Martin	9/3/19	52	18 79	
"	15	do		29588	12 45	
"	"	Utah Power & Light Co.		91	10 97	
"	"	Everton & Sons		2	6 30	
"	19	McMillen Paper & School Supply Co		861	1 16	
"	"	A. H. Palmer & Sons		2	3 30	
"	"	Mary H. Martin	9/13/19	4	8 70	
"	29	do	9/20/19	30271	6 26	
"	"	University of Chicago Press		3	4 88	
Oct.	2	Mary H. Martin	9/27/19	358	1 30	✓
"	10	do	10/4/19	30553	33 30	✓
"	"	Anderson & Sons Co.		9	95	✓
"	"	Everton & Sons		60	2 00	✓
"	"	A. H. Palmer & Sons		1	13 50	✓
"	"	Margaret Madison		2	20 00	✓
"	"	Henry Ellerman	Sept	3	87 50	✓
"	"	Mt. States Tel. & Tel. Co.		4	5 85	✓
"	18	Mary H. Martin		760		
"	20	do		30739	60 15	✓
"	23	Utah Power & Light Co.		972	23 77	✓
"	"	Univ. of Chicago Press		3	5 91	✓
"	"	Mary H. Martin	10/11/19	4	80	✓
"	29	do	10/18/19	31358	8 60	✓
"	"	Dr. R. O. Porter		60	10 00	✓
Nov.	1	Mary H. Martin	10/25	31483	[illegible]	✓
"	10	do		31645		
"	"	Henry Ellerman		60		

Month	Day	Name		Voucher	Carried	Amount
					2127 98	
Nov.	10	Maida Madsen	Cooking	31661		28 00
"	"	Mary H. Martin	11/1/19	3		5 61
"	"	Reed : Murdoch & Co.		83		489 60
"	17	Mary H. Martin	11/9/19	31977		2 75
"	"	A. H. Palmer & Sons		80		1 25
"	"	Republican Publ. Co.		1		3 50
"	"	Earl & England Publ. Co.		2		4 00
"	"	Cache Valley Elec. Co.		3		4 00
"	"	Mt. States Tel. & Tel. Co.		4		7 05
"	"	Prescription Drug Co.		5		7 47
"	"	Everton & Sons		6		16 90
"	"	Utah Power & Light Co.		7		20 80
"	21	Mary H. Martin		32300		22 93
"	28	Maida Madsen		543		30 —
"	"	Mary H. Martin	11/22	4		6 00
"	29	Wasatch or Mary W. Torrence		76		15 13
"	"	Mary H. Martin	11/22	7		6 25
Dec	4	do	11/29	32691	279[illegible]	8 95
"	"	Henry Ellerman		3		95 —
"	12	Mary H. Martin	12/6	32906		6 09
"	13	Prescription Drug Co.		14		1 40
"	"	Republican Pub. Co.		5		3 50
"	"	A. H. Palmer & Sons		6		8 30
"	"	Baum Bros. Co.		7		8 75
"	"	Everton & Sons		8		13 10
"	"	Utah Power & Light Co.		9		33 15
"	"	Lundstrom Furn. Co.		20		38 75
"	"	Mt. States Tel. & Tel. Co.		1		6 45
"	16	Hospital Supply Co.		33041		33 35
"	17	S. E. Clark		65		7 50
"	"	Drs. Budge, Haywood, McGee & Eliason		6		6 00
"	18	Mary H. Martin	12/13/19	33266		9 35
Jan.	5	Malda Madsen	Dec	737	3078 59	32 —
"	"	Mary H. Martin	12/19	9		1 59
"	"	Henry Ellerman		73		95 —
"	"	Mary H. Martin		4		2 91
"	13	do	1/7/20	33943		14 50
					3224 59	

Month	Day	Name		Voucher	Carried	Amount
					3224 59	
Jan	13	Lunstrom Furniture & Carpet Co.		33985		4 65
"	"	The Mt. States Tel. & Tel. Co.		6		6 45
"	"	Republican Publ. Co.		7		15 —
"	"	Baum Bros. Co.		8		42 25
"	"	Thatcher Coal Co.		9		59 54
"	20	Mary H. Martin	1/12/20	34319		11 71
"	"	Newman-Stuart		23		6 —
"	"	Utah Power & Light Co.		4		16 43
"	23	Mary H. Martin	1/17/20	34590		4 30
Feb	3	Mary H. Martin	1/24/20	34819	339[illegible]	35 25
"	10	do	1/31	34966		12 10
"	11	Henry Ellermann		35033		95 —
"	18	Mary H. Martin		235		4 60
"	"	Wm Evans & Sons		6		1 56
"	"	A. H. Palmer & Sons		7		3 —
"	"	Mt. States Tel. & Tel. Co		8		6 45
"	"	Thatcher Coal Co.		9		91 20
"	"	Utah Power & Light Co		40		36 60
"	25	Mary H. Martin	2/14/20	35646		15 15
"	"	Carpenter Paper Co.		8		10 —
"	"	Newman Clock Co.		9		2 62
"	28	Mary H. Martin	2/21	35799		16 60
"	"	Logan City Corp.		800		45 80
"	"	Henry Ellerman	Feb.	1	3861 85	95 —
Feb.	19	Credit			3853 99	7 86
Mar	8	Mary H. Martin	2/28	346002		8 30
"	"	C. L. Johns		6		18 24
"	13	Mary H. Martin		36241		3 —
"	"	Prescription Drug Co.		7		4 10
"	"	Mt. States Tel. & Tel. Co.		8		6 45
"	"	Utah Power & Light Co.		9		25 01
"	"	Thatcher Coal Co.		50		177 65
"	23	Mary H. Martin		36730		11 45
"	31	R. L. Polk & Co		37199		5 —
"	"	Henry Ellerman	Mar	200		95 —
"	"	Mary H. Martin		1		21 95
					4230 14	

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April	13	Mary H. Martin	4/5/20	37385	4 00
"	"	Everton & Sons	3/20	7	2 40
"	"	The New West Magazine		8	8 —
"	"	Mt. States Tel. & Tel. Co.		9	6 45
"	"	Thatcher Coal Co.		90	75 45
"	20	Mary H. Martin	4/10/20	722	3 60
"	"	Utah Power & Light Co.		3	25 54
"	24	Mary H. Martin	4/17	34	3 —
"	"	Cache Valley Electric Co.		37935	1 65
May	10	Mary H. Martin	5/1/20	38295	12 75
May	5	Mary H. Martin	4/24/20	38191	15 —
"	"	Henry Ellerman	April	2	95 —
"	10	R. L. Polk & Co.	5/1/20	38296	7 50
"	20	Mary H. Martin	5/10/20	735	18 90
"	"	Everton & Sons	3/1920	6	2 43
"	"	Mt. States Tel. & Tel. Co.		7	6 45
"	"	A. H. Palmer & Sons	5/1/20	8	14 —
"	"	Thatcher Coal Co.		9	137 27
"	"	Utah Power & Light Co.		40	22 20
"	25	Mary H. Martin	5/14/20	38993	14 42
"	26	Sorgeson Studio	5/13/20	39043	10 —
June	7	Mary H. Martin	5/29	397	50 25
"	10	The Logan Hdwe Co.	5/20	603	1 50
"	"	Republican Publ. Co.		4	1 50
"	"	Everton & Sons	5/20	5	1 93
"	"	Lunstrom Furniture & Carpet Co.		6	2 50
"	"	Smith Bros. Lumber Co.		7	3 39
"	"	Advertiser Printing Co.		8	7 —
"	"	Thatcher Coal Co.		9	67 55
"	"	Mt. States Tel. & Tel. Co.		10	6 80
"	"	Mary H. Martin	6/5	39614	19 95
"	"	Prescription Drug Co.		54	5 65
"	"	The New West Magazine		5	8 —
"	"	Henry Ellerman	May 27	6	82 75
"	21	Mary H. Martin	6/12	987	86 63
"	"	The Elec. Woodworking Co.		90	17 50
"	"	De Bouzek Engrav. Co.		1	21 75
					870 66

					870 66
June	21	Utah Power & Light Co.		39992	27 59
"	23	Lundstrom Furn. & Carpet Co.	6/16/20	40109	2 50
"	23	Neils Jacobson		40111	5 —
"	23	Charlotte Kafton		40112	14 25
"	23	J. A. Groebli	6/30/20	40113	95 —
"	23	Mary H. Martin	6/16/20	40137	22 21
					1037 21
July	12	New West Magazine Co.	6/14/20	40648	8 —
"	"	Advertiser Printing Co.	7/1/20	40649	116 50
"	"	Mary H. Martin	7/3	40650	31 80
"	13	do	7/6	40682	6 95
"	13	Everton & Sons Co.	6/20	40685	26 15
"	"	Mt. Sts. T. & T. Co.	7/20	40686	6 45
"	23	Westinghouse Lamp Co.		41205	30 40
"	28	J. A. Groebli	July 17	41320	47 50
"	"	M. A. Miller	"	1	47 50
"	29	Logan City Corp.		41409	45 80
"	"	Mary H. Martin	7/23	10	20 83
					1425 09
Aug	19	do	8/9	42006	6 04
"	"	Cache Valley Electric Co		42044	7 85
"	"	Mt. States T. & T. Co		5	6 45
					1445 43
		July Credit			27 51
					1417 92
"	27	M. A. Miller	Aug	42266	47 50
"	30	Mary H. Martin	8/21	42330	8 22
"	"	New West Magazine Inc.		42332	8 —
"	"	Nephi Andrews		3	47 50
					1524 11
Sept	27	Mary H. Martin		43154	96 28
"	"	McMillen Paper & School Supply Co		5	1 60
"	"	Prescription Drug Co		6	2 90
"	"	Earl & England Pub. Co		7	11 14
"	"	Isaac Ebrell		9	3 —
"	"	A. H. Palmer & Sons		60	4 98
"	"	Advertiser Printing Co		1	14 —
"	"	Republican Publishing Co		2	15 —
"	"	Mary H. Martin		3	[illegible]
"	30	Nephi Andrews		43451	[illegible]
"	"	Mary H. Martin		6	[illegible]
"	"	Salt Lake Tribune Publishing Co		4	

New Jersey Academy
Maintenance

Month	Day	Name	Ref.	No.		Amount
						181 57
Sept	30	Mary H. Martin	9/25	43351		5 —
						181 57
Oct	7	L. C. Smith & Bro.		674		9 00
"	13	Wm. L. Nicholls	Oct.	931		23 —
"	"	Mary H. Martin	10/4/20	76		35 48
"	"	Longmans Green & Co.		87		12 07
"	"	White Sewing Machine Co.		8		14 50
"	"	Baum Bros. Co.		9		21 25
"	21	Mary H. Martin	10/9	44447		66 38
"	"	Prescription Drug Co.		84		5 35
"	"	Andersen & Sons Co.		5		5 60
"	"	Everton & Sons Co.		6		7 60
"	"	A. H. Palmer & Sons		7		8 77
"	"	Charles H. Elliott Co.		8		48 50
"	"	Mt. States Tel. & Tel. Co.		9		6 45
"	25	Mrs. Hall	Oct	44595		52 50
"	"	Chas. Nelson	"	6		75 —
"	"	Wm. L. Nicholls	"	7		23 —
"	26	Mary H. Martin	10/15	753		3 —
"	"	Cache County Farmers Equity		67		305 19
"	"	Jackson & Fry Co.		8		1 50
						2546 91
Nov.	5	Mary H. Martin	10/30	45134	X	8 25
Nov	1	Mary H. Martin	10/22	45022	X	9 05
"	"	Carpenter Paper Co. of Utah		3	X	30 —
"	5	Cache Valley Elec. Co.		45140	X	4 85
"	17	Grimes & Lounsbury		498	X	76 90
"	22	Mary H. Martin	11/9/20	45662	X	89 66
"	"	Grimes & Lounsbury		75	X	25 90
"	"	Mt. States Tel. & Tel. Co.		6	X	6 45
"	24	Mrs. Hall	2 wks. Nov	45815	X	21 —
"	"	Mr. Anderson	1/2 Nov	45816	X	10 —
"	"	Chas. Nelson	Nov	7	X	75 —
"	"	William L. Nichols	Nov Dec	8	X	32 —
"	26	Mary H. Martin	11/13	45982	X	25 07
"	"	L. C. Smith & Bros.	11/8	3	X	1 50
"	29	Cache County Farmers Equity		46065	X	490 11
"	30	Mary H. Martin	11/20	107	X	41 08
"	"	Prescription Drug Co.		8	X	1 25
						3488 78

Date	Year	Name	Ref.	No.		Amount
						3488 78
DEC 4	1920	Mary H. Martin	11/27	46196	✓	1 25
DEC 4	1920	The Independent		46197	✓	3 —
DEC 15	1920	Mary H. Martin		617	✓	37 12
DEC 15	1920	L. C. Smith & Bros. Typewriter Co.		8	✓	1 50
DEC 15	1920	Everton & Sons Co.		9	✓	2 10
DEC 15	1920	Mt. States Tel. & Tel. Co.		20	✓	6 45
DEC 15	1920	S. E. Clark		1	✓	12 —
DEC 15	1920	J. N. Grimes		2	✓	22 50
DEC 20	1920	Mary H. Martin		46810	✓	35 91
DEC 20	1920	Prescription Drug Co.		3	✓	6 75
DEC 20	1920	R. O. Porter, M.D.		4	✓	10 —
DEC 21	1920	Charlie Nelson	Dec	46813	✓	75 —
DEC 21	1920	Mr. Anderson	"	4	✓	10 —
DEC 21	1920	Mrs. Amos	"	5	✓	73 50
DEC 30	1920	Cache Co. Farmers Equity		47185	✓	427 13
DEC 31	1920	Mary H. Martin		47226	✓	4 80
DEC 31	1920	Salt Lake Tribune		47243	✓	5 40
						4443 19
Jan	5	credit			✓	39 75
JAN 11	1921	Cache Valley Elect Co		47440	✓	1 25
JAN 11	1921	Mary H. Martin		47441	✓	8 75
JAN 17	1921	do		47765	✓	18 35
JAN 17	1921	do		47767	✓	1 50
JAN 17	1921	The Salt Lake Tribune		47768	✓	5 40
JAN 17	1921	Cache Valley Elect Co		47769	✓	5 90
JAN 17	1921	Mountain States Tel Co		47770	✓	6 45
JAN 22	1921	Wm R Nichols		47972	✓	13 50
JAN 22	1921	Chas Nelson		47973	✓	75 —
JAN 22	1921	Mrs Hall		47974	✓	42 —
JAN 24	1921	Mountain States Tel Co		48100	✓	3 75
JAN 28	1921	Advertiser Printing Co		48221	✓	18 —
JAN 29	1921	A H Palmer Co		48228	✓	8 05
						4390 87
FEB 1	1921	Prescription Drug Co		48239	✓	4 75
FEB 1	1921	Mary H. Martin		48240	✓	21 —
FEB 4	1921	do		48276	✓	3 —
FEB 4	1921	Baker & Taylor Co		48287	✓	2 16
FEB 17	1921	A. H. Palmer & Sons		608	✓	16 40
FEB [illegible]	1921	Mt. States Tel. & Tel. Co.		9	✓	6 45
FEB 23	1921	American Steam Laundry		48746	✓	15 25
						4459 88

New Jersey Academy
Maintenance

Date	Name	Period	No.		Subtotal	Amount
1920-21						
FEB 17 1921	Mary H. Martin	2/5	48615	✓		10 —
FEB 2[illegible] 1921	Wm L. Nicholls		48870	✓		16 —
FEB 2[illegible] 1921	Mrs Hall		48871	✓		52 50
FEB 2[illegible] 1921	Chas Nelson		48872	✓		75 —
FEB 20 1921	Mary H. Martin	2/12	48981	✓		44 74
					465	81 24
MAR 3 1921	Mary H. Martin	2/21	49146	·		22 —
MAR 7 1921	Prescription Drug Co.		259	·		3 45
MAR 9 1921	Mary H. Martin	2/26	60	·		6 15
MAR 11 1921	Mt. States Tel. & Tel. Co.		49339	·		6 45
MAR 11 1921	Everton & Sons Co.		40	·		3 50
MAR 11 1921	River Side Laundry		1	·		20 85
MAR 11 1921	A. H. Palmer & Sons		2	·		46 45
MAR 11 1921	Mary H. Martin	3/5	49347	·		77 15
MAR 18 1921	do	3/12	49652	·	1	17 17
MAR 18 1921	Newman Clock Co.		3	·		2 87
MAR 23 1921	Mrs. Grace Hall	to Apr 4	49818	·		42 —
MAR 23 1921	William L. Nicholls	Mar	49825	·		16 —
MAR 25 1921	Prescription Drug Co.		946	·		1 95
MAR 25 1921	Riverside Laundry		7	·		14 65
MAR 25 1921	Mary H. Martin	3/19	49950	·	507	36 95 / 5 71
MAR 31 1921	L. L. Lounsbury		50152	·		54 60
MAR 31 1921	Ola Sjostrom		3	·		28 —
MAR 31 1921	Cache Valley Elec. Co.		4	·		19 30
					517	7 61

New Jersey Academy
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Date	Year	Payee	Period	Voucher	Amount
1921-1922					
APR 13	1921	Mary H. Martin	4/9	50195	10 38
[illegible]	[illegible]	A. H. Palmer & Sons		536	90
[illegible]	[illegible]	Everton & Sons Co.		7	2 85
APR 13	[illegible]	Mt. States Tel. & Tel. Co.		8	6 45
APR 13	[illegible]	Prescription Drug Co.		9	8 95
APR 13	1921	Utah Power & Light Co.		40	16 15
APR 13	1921	Mary H. Martin		1	40 37
APR 21	1921	Olga Sjostrom	Apr.	50597	75 –
APR 21	1921	Wm. L. Nicholls	"	8	16 –
APR 21	1921	Mrs. Grace Hall	"	9	42 –
APR 23	1921	Mary H. Martin	4/18	50759	33 90
APR 23	1921	do	4/23	839	10 48
APR 23	1921	C. F. Williams & Son Inc.		40	1 12
					264 55
MAY 5 -	1921	Baum Brothers Co.		50896	40 50
MAY 5 -	1921	Mary H. Martin	4/30	7	6 –
MAY 7 -	1921	Ola Sjostrom	Apr.	50911	9 –
MAY 7 -	1921	The New West Magazine Inc.		2	30 –
					330 05
MAY 17	1921	Mary H. Martin	5/6	51067	1 –
MAY 17	1921	A. H. Palmer & Sons		8	2 65
MAY 17	1921	Lundstrom Furniture & Carpet Co.		9	3 90
MAY 17	1921	S. E. Clark		70	5 –
MAY 17	1921	Mt. States Tel. & Tel. Co.		1	6 45
MAY 17	1921	Thatcher Coal Co.		2	25 25
MAY 17	1921	Utah Power & Light Co.		3	16 15
MAY 16	1921	The Office Requirements Co.		51333	20 –
					430 45
MAY 23	1921	Mary H. Martin	5/14	542	8 38
MAY 26	1921	Mrs. Grace Hall	May	51634	32 –
MAY 26	1921	Wm. L. Nicholls	"	5	16 –
					486 83
JUN 9	1921	Mary H. Martin	5/30	51860	33 82
JUN 9	1921	Riverside Laundry		1	14 34
JUN 9	1921	Rolfsen Sporting Goods Co.		2	3 00
JUN 10	1921	Mary H. Martin	6/4	91	37 79
JUN 10	1921	James G. Stuart	to June 2	2	100 00
JUN 10	1921	A. H. Palmer & Sons		3	3 55
JUN 10	1921	Everton & Sons		4	4 00
JUN 10	1921	Mt. States Tel. & Tel. Co.		5	6 45
JUN 10	1921	Advertiser Printing Co.		6	8 00
					697 78

Date	Year	Payee	Period	Voucher	Amount
					697 78
JUN 10	1921	Everton & Sons Co.		51897	7 95
JUN 10	1921	L. L. Lounsbury		8	14 50
JUN 20	1921	Mrs. Grace Hall	½ June	52347	21 00
JUN 20	1921	G. B. Stuart	to July 2	8	100 00
JUN 22	1921	Thomas J. Rowley		73	3 50
JUN 22	1921	Prescription Drug Co.		4	8 41
JUN 22	1921	Riverside Laundry		5	11 13
JUN 22	1921	Mary H. Martin		6	137 50
JUN 28	1921	Mary H. Martin		52472	2 40
JUN 28	1921	Advertiser Printing Co.		3	26 –
					1030 17
JUL 22	1921	G. B. Stuart		52903	100 –
JUL 23	1921	Everton & Sons Co.		52968	2 95
JUL 23	1921	The Mt. States Tel. & Tel. Co.		9	6 45
JUL 23	1921	A. H. Palmer & Sons		70	9 75
					1443 32
AUG 1	1921	Logan City Corporation		53248	91 80
AUG 4	1921	Logan Steam Laundry		9	15 65
AUG [illegible]	1921	Mary H. Martin	7/25	50	12 05
AUG 13	1921	Peet Bros. Mfg. Co.		53347	28 75
AUG 13	1921	Everton & Sons Co.		53648	1 00
AUG [illegible]	1921	Mt. States Tel. & Tel. Co.		9	6 45
AUG [illegible]	1921	Cache Valley Elec. Co.		50	6 77
AUG [illegible]	1921	Thatcher Coal Co.		1	275 50
AUG 19	1921	Mary L. Martin		3	4 60
AUG 23	1921	J. W. Stuart		53795	100 –
					1691 89
SEP 15	1921	Mary H. Martin	9/10	54162	127 85
SEP 15	1921	Mt. States Tel. & Tel. Co.		79	6 45
SEP 15	1921	A. H. Palmer & Sons		80	7 60
SEP 15	1921	Earl & England Pub. Co.		1	6 20
SEP 15	1921	Lundstrom Furniture & Carpet Co.		2	6 25
SEP 15	1921	Thatcher Coal Co.		3	416 63
SEP 23	1921	Mrs. Grace Hall	Sept	54562	37 50
SEP 23	1921	Wm. L. Nichols	"	3	16 00
SEP 23	1921	James Stuart	"	4	100 –
SEP 23	1921	Mary H. Martin	9/17	54619	10 20
SEP 23	1921	Cache Valley Elec. Co.		20	2 75
SEP 23	1921	White Sewing Machine Co.		1	2 25
SEP 23	1921	Wilkinson & Son		2	[illegible]
					[illegible]

Date	Year	Name	Period	Voucher No.	Amount
				54703	2430.07
OCT 3	1921	The Worrell Mfg. Co.		54678	52.04
OCT 10	1921	Mary H. Martin	9/24	54800	37.57
OCT 10	1921	Singer Sewing Machine Co.		1	11.65
OCT 10	1921	Logan Steam Laundry		2	9.06
OCT 10	1921	American Book Co.		3	7.56
OCT 10	1921	Mary H. Martin	10/1	54807	11.—
OCT 19	1921	do	10/10	55146	24.07
OCT 19	1921	Salt Lake Tribune Publ. Co.		7	8.40
OCT 19	1921	Logan Iron Works		8	7.50
OCT 19	1921	Wilkinson & Son		9	5.10
OCT 19	1921	Lundstrom Furniture & Carpet Co.		50	1.20
OCT 19	1921	Mt. States Tel. & Tel. Co.		1	6.45
OCT 21	1921	Mary H. Martin	10/10	55464	18.75
OCT 21	1921	A. H. Palmer & Sons		5	27.21
OCT 21	1921	Riverside Laundry		6	11.70
OCT 25	1921	James Stuart	Oct	55564	75.—
OCT 25	1921	Wm. L. Nicholls	"	5	16.—
OCT 25	1921	Grace Hall	"	6	42.—
OCT 25	1921	The Deseret News		94	11.25
OCT 25	1921	Longmans, Green & Co.		5	2.98
OCT 25	1921	American Book Co.		6	1.26
OCT 25	1921	Mary H. Martin	10/17	7	7.30
OCT 23	1921	do	10/22	55710	11.95
					2837.07
NOV 3	1921	The Baker & Taylor Co.		84	.50
NOV 14	1921	Lundstrom Furniture & Carpet Co.		55947	16.10
NOV 14	1921	Riverside Laundry		8	15.65
NOV 14	1921	A. H. Palmer & Sons		9	3.95
NOV 14	1921	Mary H. Martin	10/29	54	7.80
NOV 15	1921	do	11/5	56058	4.85
NOV 22	1921	do	11/12	56443	31.01
NOV 23	1921	Prescription Drug Co.		527	25.21
NOV 23	1921	Baum Bros.		8	15.—
NOV 23	1921	Mt. States Tel. & Tel. Co.		9	6.45
NOV 23	1921	William L. Nichols	Nov	56563	16.—
NOV 23	1921	James Stuart	"	4	75.—
NOV 25	1921	Mrs. Grace Hall	to 12/5	56601	52.50
NOV 23	1921	Lux Mfg. Co.		45	27.03
					3134.02

Date	Year	Name	Period	Voucher No.	Amount
					3134.02
DEC 2	1921	Cache Valley Elec. Co.		56726	1.25
DEC 2	1921	Advertiser Printing Co.		7	3.—
DEC 2	1921	The Budge Clinic		8	10.—
DEC 2	1921	Mary H. Martin	11/26	39	23.09
DEC 12	1921	Mt. States Tel. & Tel. Co.		56942	6.45
DEC 12	1921	Dr. Zora M. Painter		3	15.—
DEC 12	1921	Dr. Edith M. Steinberger		4	15.—
DEC 12	1921	River Side Laundry		5	21.38
DEC 12	1921	Mary H. Martin	12/3	57009	16.00
DEC 16	1921	do	12/10	57154	20.75
DEC 16	1921	Prescription Drug Co.		5	4.05
DEC 16	1921	Everton & Sons Co.		6	5.50
DEC 16	1921	A. H. Palmer & Sons		7	7.40
DEC 22	1921	James Stewart	Dec	57341	75.—
DEC 22	1921	Wm. L. Nicholls	"	2	16.00
DEC 22	1921	Mrs. Grace Hall	"	3	31.50
DEC 27	1921	Mary H. Martin	12/16	57436	31.27
					3436.66
JAN 17	1922	do	1/7	57880	3.10
JAN 17	1922	A. H. Palmer & Sons		7	90.20
JAN 17	1922	The Deseret News		8	20.00
JAN 17	1922	Everton & Sons Co.		9	4.95
JAN 17	1922	Mt. States Tel. & Tel. Co.		90	6.45
JAN 23	1922	Mary H. Martin	1/14	58239	56.25
JAN 24	1922	Mrs. Grace Hall	Jan	58271	42.00
JAN 24	1922	Wm. L. Nicholls	"	2	16.00
JAN 24	1922	James Stuart	"	3	75.—
					3750.61
FEB 1	1922	Mary H. Martin	1/28	58410	5.96
FEB 1	1922	Cache Valley Electric Co.		1	1.25
FEB 1	1922	River Side Laundry		2	23.42
FEB 1	1922	Logan City Corporation		3	45.90
FEB 14	1922	Mary H. Martin	2/4	58679	12.80
FEB 14	1922	Thatcher Coal Co.		80	161.50
FEB 14	1922	Everton & Sons Co.		1	6.10
FEB 14	1922	Mt. States Tel. & Tel. Co.		2	6.45
FEB 17	1922	Mary H. Martin	2/11	58908	22.45
FEB 17	1922	A. H. Palmer & Sons		9	25.60
FEB 1	1922	Prescription Drug Co.		10	3.05
FEB 23	1922	Robert, Rose Co. Inc.	Sta.	58916	1.38
					4066.47

New Jersey Academy
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Date	Year	Name	Item	Voucher No.	Amount
					4066 47
FEB 20	1922	Wm. L. Nicholls	Feb Janitor	59073	76 —
FEB 20	1922	James Stuart	" Watchman	4	75 —
FEB 20	1922	Mrs. Grace Hall	" Cook	5	42 —
					4199 47
MAR 1	1922	Mary H. Martin	2/18	59243	40 30
MAR 1	1922	River Side Laundry		4	17 90
MAR 1	1922	Cache Valley Elec. Co.		5	4 05
MAR 10	1922	River Side Laundry		59466	16 72
MAR 10	1922	Everton & Sons Co.		7	3 65
MAR 10	1922	Mary H. Martin	3/4	8	35 97
					4318 06
MAR 21	1922	Wilkinson & Son		59991	2 25
MAR 21	1922	Prescription Drug Co.		2	3 30
MAR 21	1922	Mt. States Tel. & Tel. Co.		3	6 45
MAR 21	1922	Riverside Laundry		4	18 03
MAR 21	1922	Thatcher Coal Co.		5	286 40
MAR 21	1922	Mary H. Martin	3/11	60000	70 35
MAR 22	1922	James G. Stuart	Mar	87	75 —
MAR 22	1922	Wm. L. Nicholls	"	8	16 —
MAR 22	1922	Mrs. G. Hall	"	9	52 50
					4848 34

New Jersey Academy
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Date	Year	Payee	Memo	Voucher	Footing	Amount
APR 17	1922	Mary H. Martin	4/8	60505		20 03
APR 17	1922	Thatcher Coal Co.	coal	6		290 20
APR 17	1922	L. C. Smith & Bros.		7		15 59
APR 17	1922	Mt. States Tel. & Tel. Co.		8		6 45
APR 17	1922	Cache Valley Elec. Co.		9		1 50
APR 17	1922	Mary H. Martin	4/1	60515		27 80
APR 24	1922	Baum Bros. Co.		60932		15 75
APR 24	1922	James G. Stuart	Watchman April	3		75 –
APR 24	1922	Wm. L. Nicholls	Janitor "	4		16 –
APR 24	1922	Mrs. Grace Hall	Cook "	5	510 32	42 –
MAY 1	1922	Prescription Drug Co.		61090		10 95
MAY 1	1922	A. H. Palmer & Sons		1		4 50
MAY 1	1922	Cache Valley Electric Co.		2		2 70
MAY 1	1922	Mary H. Martin	4/15	3		19 00
MAY 6	1922	do	4/29	61168		20 65
MAY 6	1922	Ola Sjostrum		9		40 00
MAY 6	1922	River Side Laundry		70		16 41
MAY 8	1922	Neostyle Sales Agency		1		3 52
MAY 8	1922	Newman Clock Co.		2		2 87
MAY 17	1922	Cache Valley Commission Co.		61438		14 82
MAY 17	1922	R. L. Polk & Co.		9		8 00
MAY 17	1922	A. H. Palmer & Sons		40		3 50
MAY 17	1922	Thatcher Coal Co.		1		38 35
MAY 17	1922	Mt. States Tel. & Tel. Co.		2		6 45
MAY 13	1922	Mary H. Martin	5/6	61620		36 00
MAY 23	1922	Mrs. Grace Hall	6/12	61800		63 –
MAY 23	1922	Mr. Hales	5/31	1		16 –
MAY 23	1922	Jas. G. Stuart		2		75 –
MAY 23	1922	Ola Sjostrom		3	917 04	25 –
JUN 1	1922	Mary H. Martin	5/27	61974		25 71
JUN 1	1922	Cache Valley Elec. Co.		5	944 80	2 05
JUN 12	1922	Mary H. Martin	6/5	62158		37 48
JUN 12	1922	A. H. Palmer & Sons		9		3 55
JUN 12	1922	Mt. States Tel. & Tel. Co.		60		6 45
JUN 12	1922	River Side Laundry		1		22 12
JUN 12	1922	Nat. Wood Renovating Co		2		10 –
JUN 12	1922	Advertiser Printing Co.		3		14 –
					1038 40	

Date	Year	Payee	Memo	Voucher	Footing	Amount
					1038 40	
JUN 12	1922	J. N. Grimes		62164		2 50
JUN 12	1922	Cache Valley Comm. Co		5		2 45
JUN 15	1922	Mary H. Martin	6/9	62341		96 95
JUN 16	1922	The City Grocery		66		1 40
JUN 16	1922	Prescription Drug Co.		8		2 65
JUN 16	1922	Utah Power & Light Co.		9	1163 10	18 75
JUN 22	1922	Ola Sjostrom	June	62640		25 –
JUN 22	1922	James G. Stuart	"	1		75 –
JUN 22	1922	Mary H. Martin	6/17	62650	1291 01	27 91
JUL 13	1922	Logan City Corp.		62971		45 90
JUL 13	1922	De Bouzek Engraving Co.		2		2 85
JUL 13	1922	Newman & Stuart Co.		3		5 80
JUL 13	1922	Mary H. Martin		4		6 –
JUL 21	1922	Lee H. Hales		63303		30 –
JUL 21	1922	Mary H. Martin.		31		6 45
AUG 1	1922	James G Stuart		430		~~75~~ –
AUG 1	1922	Ola Sjostrom		29		~~25~~ –
July 24		Advertiser Printing Co		335		114 –
" 24		Everton & Sons Co		6		17 90
" 24		Riverside Laundry		8		12 43
24		Wm. Evans & Co		7	1539 4[illegible]	7 10
AUG 14	1922	Mary H Martin		63644		18 15
Aug 1	"	James G. Stuart		63430		75 –
"	" "	Ola Sjostrom		29		25 –
AUG 14	1922	Thatcher Coal Co.		63645		823 75
AUG 14	1922	Wm. Evans & Co		9		5 –
AUG 21	1922	Ola Sjostrom		63839		25 –
AUG 21	1922	James G Stuart		40		75 –
AUG 29	1922	Service Equip. Co		994		224 26
AUG 2[illegible]	1922	Baum Bros. Co		64000	2849 73	39 13
SEP 18	1922	Florence Stephenson		410		7 70
SEP 19	1922	A. H. Palmer & Sons		511		5 90
SEP 19	1922	River Side Laundry		2		[illegible]
SEP 19	1922	Mt. States Tel & Tel Co		3		[illegible]
SEP 21	1922	Mrs Grace Hall	Sept	64165		[illegible]
SEP 21	1922	Wm. L. Nichols	"	6		[illegible]
SEP 21	1922	Ola Sjostrom	"	7		[illegible]
					2935 1[illegible]	

New Jersey
Maintenance

Date		Name	Ref.	No.	Amount
SEP 21	1922	James Stuart	Sept	64688	75 —
[illegible]	1922	Ginn & Co		818	5 16
SEP 25	1922	Florence Stephenson		908	33 75
SEP 25	1922	do		12	81 75
SEP 29	1922	University of Chicago Press		65003	6 46
OCT 4	1922	Florence Stephenson	9/26	65021	5 20
OCT 11	1922	do	9/26	65211	15 26
OCT 16	1922	Cache Valley Elec. Co.		65390	2 25
OCT 16	1922	Mt. States Tel. & Tel. Co.		1	6 45
OCT 16	1922	River Side Laundry		2	12 99
OCT 16	1922	Florence Stephenson	10/4	9	18 55
OCT 16	1922	A. H. Palmer & Sons		65400	4 75
OCT 16	1922	J. P. Smith & Son		1	5 75
OCT 16	1922	Prescription Drug Co.		2	2 65
OCT 16	1922	J. N. Grimes		3	23 30
OCT 16	1922	Lundstrom Furniture & Carpet Co.		4	1 50
OCT 16	1922	Spande Furniture Co.		5	2 20
OCT [illegible]	1922	Everton & Sons Co. Inc.		65501	5 40
OCT 18	1922	Wilkinson & Son		2	6 80
OCT 18	1922	Utah Power & Light Co		3	30 80
OCT 18	1922	Florence Stephenson	10/10	23	10 70
OCT 19	1922	James G. Stuart	Oct.	65619	75 —
OCT 19	1922	Mrs. Grace Hall	"	20	46 50
OCT 19	1922	Wm. L. Nichols	"	1	35 —
OCT 21	1922	Baum Bros. Co.		91	64 75
OCT 25	1922	Florence Stephenson	10/19	65900	11 40
OCT 26	1922	S. E. Clark		88	10 —
OCT 31	1922	A. U. Morse & Co.		66076	4 5
NOV 8	1922	Florence Stephenson	10/31	66259	9 83
NOV 11	1922	A. H. Palmer & Sons		66313	12 85
NOV 16	1922	Wilkinson & Son		66531	5 15
NOV 17	1922	Florence Stephenson	11/7	66	34 35
NOV 17	1922	Prescription Drug Co.		7	19 55
NOV 17	1922	Mt. States Tel. & Tel. Co.		8	6 45
NOV 17	1922	Utah Power & Light Co.		9	41 40
NOV 20	1922	River Side Laundry		66671	17 21
NOV 21	1922	James G. Stewart	11/20	66801	75 —

Date		Name	Ref.	No.	Amount
NOV 21	1922	Wm. L. Nichols	Nov.	66803	35 —
NOV 21	1922	Mrs. Grace Hall	"	4	45 —
NOV 29	1922	Florence Stephenson	11/22	67172	37 85
NOV 29	1922	New Era		92	75
DEC 7	1922	J. P. Smith & Son		67316	8 75
DEC 8	1922	Florence Stephenson	12/2	58	37 49
DEC 8	1922	Utah Power & Light Co.		62	19 75
DEC 8	1922	Cache Valley Comm. Co.		3	2 28
DEC 8	1922	J. N. Grimes		4	11 10
DEC 13	1922	Wilkinson & Son		67505	4 40
DEC 13	1922	A. H. Palmer & Sons		6	13 35
DEC 13	1922	River Side Laundry		7	26 12
DEC 13	1922	Mt. States Tel. & Tel. Co.		8	6 45
DEC 20	1922	Wm. L. Nichols	Dec.	67766	35 —
DEC 20		James G. Stuart	"	7	75 —
DEC 20	1922	Mrs. Grace Hall	"	8	46 50
DEC 21	1922	Belknap Hdwe & Mfg. Co.		67926	2 57
JAN 4	1923	Florence Stephenson	12/27	68236	14 33
JAN 17	1923	A. H. Palmer & Sons		68639	6 15
JAN 17	1923	J. N. Grimes		40	14 30
JAN 17	1923	Wilkinson & Son		1	1 30
JAN 17	1923	Utah Power & Light Co		2	19 75
JAN 17	1923	The Mt. States Tel. & Tel. Co		68648	6 45
JAN 17	1923	Cache Valley Elec. Co		9	10 40
JAN 17	1923	Florence Stephenson		68655	78 40
JAN 19	1923	do		719	8 82
JAN 22	1923	do		68881	12 20
JAN 22	1923	James G. Stuart		68924	75 —
JAN 22	1923	Mrs. G. Hall		5	46 50
JAN 22	1923	Wm. L. Nichols		6	35 00
JAN 23	1923	Florence Stephenson		68972	3 30
JAN 24	1923	Winnewood Publishing Co.		69060	2 80
JAN 24	1923	Charles Scribner's Sons		1	2 51
JAN 24	1923	Manuel Abeyta	Jan.	2	~~65~~
JAN 24	1923	Luciana Montoya	"	3	~~65~~
JAN 24	1923	Geo. M. Noel		4	~~30~~
JAN 26	1923	The Westminster Press		69140	5 97
					4544 09

New Jersey Academy
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Date	Year	Payee	Note	Voucher	Footing	Amount
JAN 27	1923	River Side Laundry		69197	4544 09	30 44
FEB 13	1923	Florence Stephenson	1/27	69508	4574 53	12 41
FEB 15	1923	Everton & Sons Co		661		6 15
FEB 15	1923	A. H. Palmer & Sons		2		4 65
FEB 15	1923	Prescription Drug Co		3		4 35
FEB 15	1923	Wilkinson & Son		4		6 90
FEB 15	1923	Cache Valley Electric Co		5		6 40
FEB 15	1923	Utah Power & Light Co		6		26 95
FEB 15	1923	Thatcher Coal Co		7		429 70
FEB 15	1923	J. N. Grimes		8		22 40
FEB 19	1923	James G. Stuart		69924		75 —
FEB 19	1923	Wm. L. Nicholls		5		35 —
FEB 19	1923	Mrs Grace Hall		6		42 —
FEB 20	1923	American Steam Laundry		66		25 10
FEB 20	1923	J. P. Smith & Son		7		3 75
FEB 20	1923	Cache Valley Elec. Co.		8		7 15
FEB 20	1923	Mt. States Tel. & Tel. Co.		9		6 45
FEB 20	1923	Baum Bros. Co.		70078		6 67
FEB 20	1923	Florence Stephenson	2/14	9		29 06
FEB 27	1923	Baker & Taylor Co.		70229		71
					5325 33	
MAR 5	1923	Cache Valley Electric Co.		319		2 55
MAR 5	1923	Florence Stephenson	2/26	20		10 —
MAR 5	1923	do		8		21 66
MAR 6	1923	do	3/2	70378		24 90
MAR 6	1923	Prescription Drug Co.		9		7 15
MAR 6	1923	A. H. Palmer & Sons		80		3 40
MAR 6	1923	American Steam Laundry		1		15 70
MAR 13	1923	Florence Stephenson		70533		6 00
MAR 14	1923	Everton & Sons Co.		70724		2 15
MAR 14	1923	Wilkinson & Son		5		6 65
MAR 14	1923	Mt. States Tel. & Tel. Co.		6		6 45
MAR 14	1923	Utah Power & Light Co.		7		23 85
MAR 14	1923	J. N. Grimes		8		7 75
MAR 20	1923	Mrs. Grace Hall, cook	Mar.	71034		46 50
MAR 20	1923	Wm. L. Nicholls, Janitor	"	5		35 —
MAR 20	1923	H. L. Ellerman, Watchman	"	6		75 —
MAR 21	1923	Wynnewood Publ. Co.		71172		25
					5620 29	
MAR 22	1923	Logan High School		71273	5620 29	23 —
MAR 22	1923	Florence Stephenson	3/16	5		11 58
MAR 28	1923	do	3/22	71427		21 35
MAR 28	1923	Prescription Drug Co.		30		10 45
MAR 28	1923	S. E. Clark		1		8 —
MAR 28	1923	American Steam Laundry		2		20 75
MAR 28	1923	Cache Valley Electric Co		40		7 20
MAR 28	1923	A. H. Palmer & Sons		1		15 15
MAR 29	1923	Logan City Corp	taxes	71465		31 14
MAR 29	1923	Florence Stephenson	3/23	8		3 20
					5772 11	

New Jersey Academy
Maintenance

appropriation 5,000 –

Date	Year	Name	Note	Voucher	Footing	Amount
APR 9	1923	Florence Stephenson	3/31	71663		5 50
APR 9	1923	G. C. Hansen		4		67 00
APR 9	1923	Emil Hansen Agric. College of Utah		5		25 00
APR 9	1923	Bert Fordham		6		22 50
APR 9	1923	Everton & Sons Co.		7		4 20
APR 12	1923	Chas. H. Elliott Co.	diplomas	71815		4 50
APR 12	1923	Mt. States Tel. & Tel. Co.		71999		6 45
APR 12	1923	Utah Power & Light Co.		72000		23 00
APR 21	1923	Mrs. Grace Hall	Apr.	72213		45 –
APR 21	1923	H. I. Ellerman	"	4		75 –
APR 21	1923	Mrs. L. Nicholls	"	5		35 –
APR 30	1923	Thomas B. Meehan Co		431	3315	42 14
APR 30	1923	Lit Dept Woman's Bd of H. Missions		51		18.
MAY 15	1923	American Steam Laundry		72927	35547	29 50
MAY 15	1923	A. H. Palmer & Sons		8		4 80
MAY 15	1923	Everton & Sons Co.		9		3 30
MAY 15	1923	Thatcher Coal Co.	Coal	30		17 85
MAY 15	1923	Wilkinson & Son	Crayons	1		1 40
MAY 15	1923	Bert Fordham	wages and cutting wood	2		60 00
MAY 15	1923	Cache Valley Elec. Co.		3		1 00
MAY 15	1923	Utah Power & Light Co.		4		23 85
MAY 16	1923	Florence Stephenson	5/7	73064		22 30
MAY 17	1923	do	5/12	154		36 60
MAY 17	1923	Mt. States Tel. & Tel. Co.		5		6 45
MAY 17	1923	Cache Valley Elec. Co.		6		2 10
MAY 21	1923	Newman Clock Co.		73215		2 87
MAY 24	1923	Florence Stephenson	5/12	73425		26 89
MAY 24	1923	H. I. Ellerman	May	34		75 –
MAY 24	1923	Mrs. Grace Hall	"	5		49 50
MAY 24	1923	Bert Fordham	"	6		60 –
MAY 29	1923	Lit. Dept.		73538	77888	40
JUN 5	1923	Florence Stephenson	5/28	620	77928	17 03
JUN 12	1923	Cache Valley Electric Co.		73740		5 32
JUN 12	1923	Mt. States Tel. & Tel. Co		1		6 45
JUN 12	1923	Thatcher Coal Co		2		28 50
JUN 12	1923	A. H. Palmer & Sons		52		1 45
JUN 12	1923	Wilkinson & Son		3		1 40

Date	Year	Name	Note	Voucher	Footing	Amount
					83943	
JUN 12	1923	J. N. Grimes		73754		19 85
JUN 12	1923	Everton & Sons Co		5		9 12
JUN 12	1923	Florence Stephenson		6		72 14
JUN 12	1923	American Steam Laundry		7		46 20
JUN 12	1923	Utah Power & Light Co		8		22 70
JUN 12	1923	Florence Stephenson	6/14	74116		10 56
JUN 22	1923	Bert Fordham	June	74174		60 –
JUN 22	1923	H. I. Ellerman	"	5	1155.00	75 –
JUL 9	1923	Florence Stephenson	7/2	74547		23 25
JUL 10	1923	Nat. Tel. Directory Co.	12 months	74606		69 84
JUL 12	1923	Florence Stephenson	7/6	74679		10 50
JUL 12	1923	Mt. States Tel. & Tel. Co.		85		6 45
JUL 12	1923	American Steam Laundry		6		7 10
JUL 12	1923	Thatcher Coal Co.	Coal	7		634 08
JUL 18	1923	Florence Stephenson	7/11	74863		5 85
JUL 18	1923	Logan City Corp.		4		31 14
JUL 18	1923	Utah Power & Light Co.		5		4 65
JUL 23	1923	Bert Fordham	7/31	75030		60 –
JUL 23	1923	H. I. Ellerman	July	1		75 –
JUL 24	1923	Chas. Elliott Co.		72		4 80
JUL 27	1923	Florence Stephenson	7/21	75177	20876	3 70
AUG 3	1923	do		270	209138	2 40
AUG 3	1923	do		303		8 47
AUG 3	1923	J. P. Smith & Son		75327		2 25
AUG 3	1923	Lundstrom Fur. & Carpet Co		8		19 40
AUG 8	1923	Everton & Sons Co		64		21 96
AUG 8	1923	Mt. States Tel. & Tel. Co		6		6 45
AUG 13	1923	Wilkinson & Son		495		1 60
AUG 13	1923	American Steam Laundry		6		4 90
AUG 13	1923	Florence Stephenson	#8	75649		11 85
AUG 15	1923	Utah Power & Light Co		52		8 95
AUG 21	1923	Florence Stephenson		778		39 85
AUG 21	1923	H. I. Ellerman	Aug	8 [illegible]		75 –
AUG 21	1923	Bert Fordham	"	[illegible]		60 –
AUG 31	1923	J. P. Smith & Son		7607[illegible]		[illegible]
AUG 31	1923	Cache Valley Electric Co		7		[illegible]
AUG 31	1923	Florence Stephenson	8/24	8		[illegible]

SEP 18	1923	Jessie Minis	Sept.	76455		35 —
SEP 18	1923	Bert Fordham	"	6		60 —
SEP 18	1923	H. I. Ellerman	"	7		75 —
SEP 19	1923	Morgan Tissue Paper Co		87		1 26
SEP 20	1923	A. H. Palmer & Sons		76573		6 10
SEP 20	1923	J. P. Smith & Son		4		2 40
SEP 20	1923	Wilkinson & Son		5		5 63
SEP 20	1923	Mt. States Tel. & Tel. Co.		6		6 45
SEP 20	1923	Everton & Sons Co.		7		24 66
SEP 20	1923	Florence Stephenson	9/8	96583		12 93
SEP 25	1923	do	9/10	96790		12 94
SEP 25	1923	Cache Valley Elec. Co.		76792		20 95
SEP 25	1923	American Steam Laundry Inc.		3		8 50
SEP 25	1923	Prescription Drug Co.		4		2 70
SEP 28	1923	S. O. Carlson		909		17 25
SEP 28	1923	Utah Power & Light Co		10		9 10
SEP 28	1923	Underwood Typewriter Co. Inc.		11		10 —
SEP 28	1923	Florence Stephenson		4	2686 44	7 03
OCT 5	1923	do		77035		21 01
OCT 16	1923	J. P. Smith & Son		77456		6 25
OCT 16	1923	A. H. Palmer & Sons		7		25 00
OCT 16	1923	Mt. States Tel. & Tel. Co.		8		6 45
OCT 16	1923	American Steam Laundry		9		5 90
OCT 16	1923	Utah Power & Light Co.		60		18 20
OCT 16	1923	Prescription Drug Co.		1		5 55
OCT 16	1923	Wilkinson & Son		2		8 45
OCT 17	1923	Florence Stephenson	10/8	77278		19 55
OCT 18	1923	The Baker & Taylor Co		488		1 48
OCT 18	1923	Empire State Supply Co.		77532		23 02
OCT 18	1923	Florence Stephenson	10/12	50		32 70
OCT 23	1923	H. I. Ellerman	Oct.	773		75 —
OCT 23	1923	Jessie Minis	"	4		35 —
OCT 23	1923	Bert Fordham	"	5		60 —
Oct.	18	Supt. of Documents		77530		10
OCT 26	1923	Florence Stephenson		77909		16 75
Oct.	27	Trans. from Dyplom Fd.				50
OCT 31	1923	Empire State Supply Co		[illegible]	3047 35	37 24
					3078 59	

NOV 3	1923	Florence Stephenson	10-27	78043		12 95
NOV 8	1923	Sadie Greenway		96		15 23
NOV 9	1923	Florence Stephenson	10/31	78139		17 65
NOV 12	1923	Empire State Supply Co.		247		57
NOV 14	1923	S. E. Clark		78439		12 50
NOV 14	1923	Cache Valley Elec. Co.		40		7 64
NOV 14	1923	A. H. Palmer & Sons		1		38 62
NOV 14	1923	Anderson & Sons Co.		2		11 45
NOV 14	1923	Logan Hdwe Co.		3		6 —
		American Steam Laundry		4		12 80
	1923	Mt. States Tel. & Tel. Co.		5		6 45
NOV 20	1923	Florence Stephenson	11/10	78668		22 07
NOV 22	1923	H. I. Ellerman	11/30	78775		75 00
NOV 22	1923	Bert Fordham	do	6		60 —
NOV 22	1923	Jessie I. Minis	do	7		35 00
NOV 22	1923	Utah Power & Light Co.		78791		20 80
NOV 23	1923	Florence Stephenson	11-17-	836	3442 29	12 97
DEC 4	1923	do	11/26	78967		2 81
DEC 5	1923	Empire State Supply Co.		79013		9 67
DEC 11	1923	Florence Stephenson	12/1	79204		26 85
DEC 11	1923	Empire State Supply Co.		28		3 24
DEC 15	1923	Anderson & Sons Co		449		2 15
DEC 15	1923	Cache Valley Electric Co		50		1 65
DEC 15	1923	Lundstrom Fur. & Carpet Co		1		2 -
DEC 15	1923	Wilkinson & Son		2		3 70
DEC 15	1923	A. H. Palmer & Sons		3		8 15
DEC 15	1923	American Steam Laundry		4		25 50
DEC 15	1923	Mt. States Tel. & Tel. Co		5		6 45
	1923	Empire State Supply Co		79484		8 61
DEC 17	1923	Florence Stephenson		505		12 69
DEC 18	1923	Bert Fordham	Dec.	79651		60 —
DEC 18	1923	H. I. Ellerman	"	2		75 —
DEC 18	1923	Jessie I. Minis	"	3		35 —
DEC 20	1923	Florence Stephenson		898		5 45
DEC 20	1923	Utah Power & Light Co		900		20 90
DEC 21	1923	Florence Stephenson	10/19	79922		3 40
JAN 3	1924	do	12/22	80143	3759 51	2 95
					3762 46	

New Jersey Academy
Maintenance

Date	Year	Name	Memo	Voucher	Footing	Amount
JAN 7	1924	Florence Stephenson	12/29	80223	37624 6	24 10
JAN 10	1924	do	1-5-	80335		5 50
JAN 19	1924	Utah Power & Light Co		80605	379 206	20 90
JAN 19	1924	American Steam Laundry		6		26 25
JAN 19	1924	Mt States Tel & Tel Co		7		6 45
JAN 19	1924	Cache Valley Electric Co		8		11 52
JAN 19	1924	A. H. Palmer & Sons		9		3 25
JAN 19	1924	Logan City Corporation		10		31 14
JAN 19	1924	Florence Stephenson	1-13	9		1 85
JAN 21	1924	Jessie I. Minis	Matron Jan	80828		35 –
JAN 21	1924	Bert Fordham	Janitor "	9		60 –
JAN 21	1924	H. I. Ellerman	Night Watchman	30		75 –
JAN 21	1924	The Desert News		3		20 –
JAN 21	1924	Cache Valley Electric Co		4		2 30
JAN 28	1924	Florence Stephenson	1-19	81152	40857 2	6 60
FEB 4	1924	Supt of Documents		J. 199	4092 32	03
FEB 5	1924	Cache Valley Electric Co		81252		3 38
FEB 5	1924	Florence Stephenson	1-2-24	56		3 80
FEB 11	1924	do	2/2	81339		28 60
FEB 14	1924	Thatcher Coal Co		81456		200 –
FEB 14	1924	Mt States Tel & Tel Co		7		6 45
FEB 14	1924	A. H. Palmer & Sons		8		3 05
FEB 18	1924	Florence Stephenson	2/9	81688		4 07
FEB 18	1924	American Steam Laundry		9		25 80
FEB 18	1924	Utah Power & Light Co.		90		20 90
FEB 23	1924	Bert Fordham		82044		60 –
FEB 23	1924	Jessie I. Minis		5		35 –
FEB 23	1924	H. I. Ellerman		6		75 –
FEB 28	1924	Florence Stephenson	2/23	82305	45584 0	10 85
MAR 14	1924	Cache Valley Elec. Co.		82678	45692 5	3 39
MAR 14	1924	Wilkinson & Son		9		4 00
MAR 14	1924	Mt States Tel & Tel Co.		80		6 45
MAR 17	1924	Florence Stephenson	3/1	82713		35 05
MAR 20	1924	Jessie I. Minis	Mar	82918		35 –
MAR 20	1924	H. I. Ellerman	"	9		75 –
MAR 20	1924	Bert Fordham	"	20		60 –
MAR 20	1924	Logan High School	Use of Pool	82933		12 00
						4800 14

Date	Year	Name	Memo	Voucher	Footing	Amount
						4800 14
MAR 21	1924	American Steam Laundry		83001		15 55
MAR 21	1924	Mutual Coal Co.		2		98 15
MAR 21	1924	Utah Power & Light Co.		3		20 90
MAR 28	1924	Florence Stephenson	3/17	83453		23 90
MAR 31	1924	Anderson & Sons Co.		94	4958 64	8 90
MAR 31	1924	Florence Stephenson	3/8	83598		4 30
						4971 84

New Jersey Academy · Provisions

Cur. Exp. grant 5401 = 5651 -

Month	Day	Name	Ref.	Voucher	Amount
1918					
April	11	Mary H. Martin	P.C. 3/30/18	A12283	95
"	15	do	P.C. 4/6/18	435	292
"	17	Mrs Robert Davidson		82	5025
"	"	Cache Valley Commission Co	4/1/18	3	2504
"	23	Mary H. Martin	P.C. 4/13/18	759	250
"	"	The City Grocery	4/1/18	62	6550
"	"	Stephen Hailstone	S.A. 3/30/18	3	5495
May	6	Mary H. Martin	P.C. 4/27	3112	390
"	7	do	P.C. 4/20	23	105
"	15	The City Grocery	5/1/18	378	7775
"	"	Stephen Hailstone	5/1/18	80	4435
"	28	Mrs Robt. Davidson		977	42 —
"	"	Mary H. Martin	P.C. 5/11/18	A14001	105
June	3	Cache Valley Com. Co.	5/1/18	73	2566
"	13	Mary H. Martin	6/8/18	382	255
"	18	do	6/1/18	A14638	445
"	"	The City Grocery		40	5230
"	20	Cache Valley Comm. Co.	6/1/18	771	1657
"	"	H. E. Perry	6/1/18	3	785
"	"	Royal Bakery & Coffee House		4	1785
"	"	Mrs. Robert Davidson		5	3350
"	"	The City Grocery		7	305
"	"	Stephen Hailstone		8	4635
July	24	Steele-Wedeles Co.		A15781	21019
"	"	Mary H. Martin	P.C. 7/20	7	603
"	"	~~Huntsville Supply Co.~~		~~93~~	~~125~~
Aug.	19	Mary H. Martin	P.C. 8/3/18	A16292	445
"	30	do	P.C. 8/24/18	698	234
Sept.	5	do		A16771	1350
"	10	E. D. Hogan	8/30/18	A16948	2700
"	17	Mary H. Martin	9/7/18	A17152	1565
"	"	Royal Bakery & Coffee House		3	375
"	"	Stephen Hailstone		4	170
Oct.	7	Mary H. Martin	9/28/18	876	474
"	16	J. W. Morrell	Sept.	A18336	1680
"	"	Mrs. M. Davidson	10/3	5	575
"	"	Cache Valley Comm. Co.	10/1	6	33570
					122994

Month	Day	Name	Ref.	Voucher	Amount
					1229.94
Oct.	16	Royal Bakery & Coffee House	10/1	A18309	2082
"	21	Mary H. Martin	10/12	A18449	1340
"	"	Stephen Hailstone	10/1	50	36 —
"	"	S. D. Thompson	10/1	4	165
"	"	~~Sanpete County Co-op.~~	10/1	~~5~~	~~3240~~ above should be Pattee C. 165
					130016
Nov.	4	Gibson Commercial Co.		A19014	852
"	11	Mary H. Martin		A19160	555
"	13	J. W. Morrell		A19167	4940
"	"	Cache Valley Commission Co		A19164	5664
"	"	Royal Bakery & Coffee House		A19163	810
"	"	Henry Ellerman		A19161	9 —
Nov	19	City Grocery	11/1/18	A19425	5895
"	"	Stephen Hailstone	11/1/18	6	6540
"	29	Gibson Commercial Co.	11/14	A19912	2272
"	"	W. M. Evans & Sons.		A19913	5 —
					158944
Nov.	21	Credit			49 —
					154044
Dec.	16	John H. Anderson		A20357	5318
"	"	Cache Valley Comm. Co.		8	20542
"	"	J. W. Morrell		9	9450
"	"	Royal Bakery & Coffee House		60	1525
"	"	The City Grocery		1	2245
"	"	Stephen Hailstone		2	7780
"	"	Mary H. Martin	12/7/18	407	70
"	23	Gibson Comm. Co.		802	864
"	"	Mary H. Martin	12/14	A20819	100
Dec.	22	Credit			1994.88
Jan.	10	do	1/4/19	A21284	2054.44
"	"	Stephen Hailstone		5	4055
"	"	John H. Anderson		6	2625
"	"	Cache Valley Comm. Co		7	696
"	15	Ethel Wofford		438	490
"	"	Guy B. Thornburg		9	680
"	17	Gibson Commercial Co.		504	1065
"	"	Wm. Evans & Sons		6	70
"	"	J. W. Morrell		8	6755
Jan.		Credit			[illegible]
Feb.	7	Mary H. Martin		22332	[illegible]
"	7	Gibson Comm. Co.		3	[illegible]
					2[illegible]

1919					2168 55
Feb.	10	Mary H. Martin	A22377		70
"	17	Stephen Hailstone	709		56 85
"	"	Cache Valley Comm. Co.	10		50 47
"	"	John H. Anderson	1		76 57
"	"	Royal Bakery & Coffee House	2		17 60
"	19	Gibson Comm. Co.	806		11 20
"	"	J. W. Morrell	8		76 30
"	28	Mary H. Martin	23280		3 00
					2467 24
Mar	11	~~Mrs. A. K. Wofford~~ Cancelled	~~593~~		9 15
"	14	Royal Bakery & Coffee House	765		17 95
"	"	Cache Valley Comm. Co.	6		29 80
"	"	Stephen Hailstone	7		50 20
"	"	John H. Anderson	8		86 05
"	22	J. W. Morrell	24258		61 95
"	"	Mary H. Martin	9		25
					2707 44
"	31	do	603	new yr.	2 29
					2709 64
Mar.	22	Credit			43 15
					2666 49

New Jersey Academy
Logan, Utah

1919 Provisions 2700-

Month	Day	Name	Invoice date	Voucher	Amount
April	12	Mary H. Martin	4/5/19	24927	5.35
"	"	Cache Valley Commission Co.	4/1/19	70	81.30
"	"	John H. Anderson	4/1/19	2	45.33
"	"	Royal Bakery & Coffee House	4/1/19	3	31.94
"	"	J. W. Morrell	3/31/19	5	65.10
"	18	Mary H. Martin	4/12/19	25165	1.80
"	"	Stephen Hailstone	4/1/19	6	59.50
					296.32
May	14	Mary H. Martin	5/3/19	877	1.20
"	"	Cache Valley Comm. Co.		84	113.79
"	"	Royal Bakery & Coffee House		5	33.95
"	"	J. W. Morrell	5/1/19	6	54.60
"	17	John H. Anderson		26037	82.68
"	"	Stephen Hailstone		8	62.30
					633.84
June	7	The City Grocery	5/1/19	26659	24.50
"	"	Logan Wholesale Grocery Co.	5/27	60	18.28
"	"	Henry Ellerman		1	6.00
"	11	J. W. Morrell	6/1/19	812	43.80
"	"	Royal Bakery & Coffee House		67	33.35
"	"	Stephen Hailstone		8	58.85
"	"	Cache Valley Comm. Co.		9	97.85
"	"	The City Grocery	6/2/19	70	1.50
"	18	John H. Anderson		27145	62.35
					985.32
July	15	John H. Anderson		820	16.90
"	"	Stephen Hailstone	7/2/19	1	10.00
"	"	J. W. Morrell		2	4.90
July	22	Royal Bakery & Coffee House		28128	4.00
					1021.12
Aug.	6	Mary H. Martin		28467	3.00
"	13	J. W. Morrell		28598	8.10
"	20	John H. Anderson		854	18.34
"	"	Stephen Hailstone		5	3.95
"	"	Royal Bakery & Coffee House		6	3.75
					1053.26
Sept.	3	Calumet Tea & Coffee Co.		29274	77.11
"	8	J. W. Morrell		450	3.60
"	15	Mary H. Martin	9/6/19	29588	1.08
"	"	Royal Bakery & Coffee House		9	3.05
"	"	John H. Anderson		90	13.70
"	19	Mary H. Martin	9/13/19	864	4.05
					1155.77

Month	Day	Name	Invoice date	Voucher	Amount
					1155.77
Sept.	29	Mary H. Martin	9/20	30271	1.40
"	"	Gibson Comm. Co.		2	4.86
					1162.03
Oct.	3	Gibson Comm. Co.		30396	25.60
"	10	Mary H. Martin	10/4/19	553	4.05
"	"	Royal Bakery & Coffee Co.		4	24.65
"	"	John H. Anderson		5	40.60
"	"	Stephen Hailstone		6	42.80
"	"	Cache Valley Comm. Co.		7	66.61
"	"	J. W. Morrell		8	31.40
"	18	Mary H. Martin		760	69.05
"	20	Logan Wholesale Groc. Co.		95	11.60
					1473.39
Nov.	1	Mary H. Martin	10/25/19	31467	2.50
"	10	Western Packing Co.		662	11.40
"	"	Asheville Grocery Co.		82	53.80
"	17	Royal Bakery & Coffee House		31974	6.10
"	"	Gibson Comm. Co.		5	12.48
"	"	Stephen Hailstone		6	54.65
"	"	Mrs. J. W. Morrell		6	49.20
"	"	Cache Valley Comm. Co.		7	59.61
"	"	H. E. Nelson		8	64.50
					1792.63
Dec.	3	Reid, Murdock & Co.		32664	8.40
"	13	Mary H. Martin		906	19.83
"	"	Logan Wholesale Grocery		7	3.90
"	"	Royal Bakery & Coffee House		8	7.60
"	"	City Grocery		9	22.75
"	"	Cache Valley Comm. Co.		10	45.77
"	"	Stephen Hailstone		1	47.85
"	"	John H. Anderson		2	88.17
"	"	J. W. Morrell		3	48.20
"	18	Mary H. Martin		33266	.55
					2085.65
Jan.	5	Gibson Comm. Co.		738	12.48
"	"	Mary H. Martin	12/19	9	.54
"	13	do	1/7/20	33943	1.50
"	"	The City Groc.		90	3.00
"	"	Royal Bakery & Coffee House		1	[illegible]
"	"	Cache Valley Comm. Co.		2	24.17
"	"	Stephen Hailstone		3	31.00
					2167.[illegible]

						2167 34
Jan.	13	J. O. Carlson		33994	30 08	
"	"	John H. Anderson		5	37 73	
"	"	J. W. Morrell		6	32 80	
"	20	Mary H. Martin	1/12/20	34319	10 31	
"	23	do		590	11 40	
"	28	Purchasing Agency		34666	10 00	2299 66
Feb	3	Mary H. Martin		819	6 44	
"	18	do	2/7	35235	52	
"	"	John H. Anderson		41	4 68	
"	"	Gibson Comm. Co.		2	11 70	
"	"	Royal Bakery & Coffee House		3	25 80	
"	"	Stephen Hailstone		4	35 —	
"	"	Cache Valley Comm. Co.		5	168 27	
"	"	J. W. Morrell		6	44 80	2596 87
"	25	Mary J. Martin		35652	2 00	
"	28	do	2/21	799	73	
						2599 60
Mar	8	Mary H. Martin	2/28	36002	5 79	
"	"	Gibson Comm. Co		3	11 70	
"	"	J. O. Carlson		4	24 48	
"	13	John H. Anderson		362142	25 34	
"	"	Royal Bakery & Coffee House		3	34 65	
"	"	Stephen Hailstone		4	53 50	
"	"	Cache Valley Comm. Co.		5	158 81	
"	"	J. W. Morrell		6	46 80	
"	31	Mary H. Martin		37201	2 70	
						2963 37

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Month	Day	Name	Date	No.	Amount
April	13	Mary H. Martin	4/5/20	37385	4 85
"	"	John H. Anderson	4/1/20	91	19 27
"	"	Royal Bakery & Coffee House		2	38 15
"	"	Stephen Hailstone	4/1/20	3	57 05
"	"	Cache Valley Comm. Co.	4/1/20	4	105 26
"	"	J. W. Morrell		5	49 60
"	24	Mary H. Martin	4/17/20	37934	8 85
May	10	do	5/1/20	38295	7 00
May	5	Mary H. Martin	4/24/20	38191	7 –
"	20	John H. Anderson	5/1/20	38751	4 46
"	"	Royal Bakery & Coffee House		2	39 30
"	"	Stephen Hailstone		3	69 90
"	"	J. W. Morrell	5/1/20	4	48 –
"	25	Mary H. Martin	5/14	38993	3 50
June	7	Cache Valley Comm. Co.	5/20	39398	92 81
"	10	John H. Anderson	6/1	611	15 39
"	"	Cache Valley Comm. Co.		2	37 60
"	"	J. W. Morrell		3	44 40
"	21	Royal Bakery & Grocery Co.		39988	42 05
"	"	Stephen Hailstone	6/1	9	65 40
July	13	Cache Valley Commission Co.		40683	8 20
"	"	Stephen Hailstone		40684	15 80
"	"	J. W. Morrell		40887	11 25
"	16	John H. Anderson		40888	23 40
Aug	19	Mary H. Martin		42006	16 79
"	30	Armour & Co.		42331	7 10
Sept	27	Mary H. Martin		43158	9 –
"		do		63	3 75
"	28	Cache Valley Commission Co.		43208	3 00
"	"	Peck Benson & Peck		9	4 45
"	"	John H. Anderson		10	5 03
"	"	Armour & Co.		1	9 30
"	"	J. W. Morrell		2	7 62
"	30	Mary H. Martin		43456	8 –
"	"	do	4/25	43351	5 70
Oct	13	do	10/4	978	8 87
Oct	7	Armour & Co.		43673	3 45
					1039 75

Month	Day	Name	Date	No.	Check	Amount
						1039 75
Oct	13	Peck, Benson & Peck		43990		60 05
"	"	The Mercy Merc. Co.		142214		70 10
"	"	H. E. Perry		43992		168 –
"	21	Mary H. Martin	10/9	44447		21 63
"	"	The Federal Bakery		79		2 15
"	"	John H. Anderson		80		21 16
"	"	Federal System of Elec. Bakeries		1		26 74
"	"	Cache Valley Comm. Co.		2		278 46
"	"	J. W. Morrell		3		31 05
"	26	Mary H. Martin	10/15	753		11 35
"	"	Poultry Dept. Agric. College		69	✓	49 50
Nov	5	Mary H. Martin	10/30	45134	✗	13 60
Nov	1	Mary H. Martin	10/22	450202	✗	4 75
"	22	Cache Valley Comm. Co.		664	✗	259 29
"	"	Peck Benson & Peck		5	✗	76 12
"	"	John H. Anderson		6	✗	14 72
"	"	J. W. Morrell		7	✗	49 60
"	"	Mrs. Vincent Ogbourne		8	✗	5 60
"	"	Mary H. Martin	11/9	79	✗	3 35
"	26	Federal System of Elec. Bakeries		45984	✗	10 85
"	30	Mary H. Martin	11/20	46112	✗	8 60
DEC -4 1920		" " "	11/27	46196	✗	5 55
DEC 15 1920		do	12/4	617	✗	3 50
DEC 15 1920		John H. Anderson		23	✗	10 35
DEC 15 1920		A. H. Palmer & Sons		4	✗	18 77
DEC 15 1920		Cache Valley Commission Co.		5	✗	152 88
DEC 15 1920		Peck, Benson & Peck		6	✗	58 21
DEC 20 1920		Mary H. Martin		46810	✗	58 81
DEC 20 1920		Federal System of Elec. Bakeries		1	✗	3 65
		J. W. Morrell		2	✗	48 –
DEC 31 1920		Mary H. Martin		47226	✗	3 50
JAN 11 1921		do		47441	✓	1 05
JAN 17 1921		John H. Anderson		47772	✓	[illegible]
JAN 17 1921		Federal System		47772	✓	[illegible]
JAN 17 1921		The City Grocery		47775	✓	[illegible]
JAN 17 1921		J. W. Morrell		47776	✓	[illegible]

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JAN 17	1921	Cache Valley Comm Co	47777	✓	49 52
JAN 17	1921	Peck Benson Peck	47778	✓	47 40
JAN 24	1921	Mary H. Martin	48079	✓	37 18
~~Jan 5~~		~~[illegible]~~			~~777 4 91~~
FEB 4	1921	Mary H Martin	48276	✓	8 03
FEB 5	1921	Supply Dept or M.W.S.	48334	✓	2 96
FEB 17	1921	Peck Benson & Peck	48605	✓	57 82
FEB 17	1921	J. W. Morrell	6	✓	38 60
FEB 17	1921	Cache Valley Commission Co	7	✓	116 97
FEB 23	1921	Federal System of Elec. Bakeries	49050	✓	3 25
FEB 28	1921	The City Grocery	1	✓	10 25
					301 79
MAR 9	1921	Mary H. Martin	49266	·	10 75
MAR 11	1921	John H. Anderson	49343	·	2 23
MAR 11	1921	Cache Valley Commission Assoc.	4	·	73 90
MAR 11	1921	Peck Benson & Peck	5	·	58 92
MAR 11	1921	J. W. Morrell	6	·	37 20
MAR 21	1921	Armour & Co.	49755	·	128 50
MAR 25	1921	The City Grocery	942	·	7 15
MAR 25	1921	Cache Valley Comm. Co.	3	·	89 64
MAR 25	1921	Peck Benson & Peck	4	·	69 35
MAR 25	1921	Federal System of Elec. Bakeries	5	·	11 55
MAR 25	1921	Prescription Drug Co.	6		~~1 95~~
MAR 2[illegible]	1921	Mary H. Martin 3/19	50	·	7 50
					350 9 48
[illegible]	1921	do 4/2	50155	·	4 25
					351 3 73

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Date	Year	Name	Ref.	Voucher	Footing	Amount
APR 13	1921	Mary H. Martin	4/9	50195		3 -
APR 13	1921	Cache Valley Elec. Co.		6		6 75
APR 25	1921	Mary H. Martin	4/18	50759		5 -
APR 25	1921	The City Grocery		60		3 75
APR 28	1921	Mary H. Martin	4/23	839		3 50
MAY 11	1921	do	5/6	51067	22 00	6 08
MAY 11	1921	Cache Valley Comm. Co.		74		68 32
MAY 11	1921	The City Grocery Co.		5		4 70
MAY 11	1921	John H. Anderson		6		43 78
MAY 11	1921	Peck Benson & Peck		7		67 35
MAY 23	1921	Mary H. Martin	5/14	51542	212 23	2 25
MAY 23	1921	J. W. Morrell		3		69 60
MAY 23	1921	Federal System of Elec. Bakeries		4		5 35
JUN 10	1921	The City Grocery		51886	289 43	3 00
JUN 10	1921	Federal System of Elec. Bakeries		7		5 10
JUN 10	1921	Cache Valley Comm. Co.		8		39 41
JUN 10	1921	Peck, Benson & Peck		9		66 35
JUN 10	1921	J. W. Morrell		90		29 92
JUL 23	1921	Federal System of Electric Bakeries		52963	433 21	3 85
JUL 23	1921	Cache Valley Commission Co.		4		12 02
JUL 23	1921	John H. Anderson		5		14 49
JUL 23	1921	Peck Benson & Peck		6		18 10
JUL 23	1921	J. W. Morrell		7		21 70
AUG 4	1921	Mary H. Martin	7/25	53250	583 37	4 40
AUG [illegible]	1921	The City Grocery		53629		33 90
AUG 12	1921	Wm. Evans & Sons		30		4 75
AUG 12	1921	Cache Valley Comm. Co.		1		36 00
AUG 1[illegible]	1921	Federal System of Elec. Bakeries		2		7 75
AUG 1[illegible]	1921	J. W. Morrell		3		17 32
AUG [illegible]0	1921	Peck, Benson & Peck		53923		6 60
AUG [illegible]0	1921	Mary H. Martin		53924		4 95
SEP 15	1921	do	9/10	54162	619 04	10 75
SEP 15	1921	J. W. Morrell		6		15 70
SEP 15	1921	Wm. Evans & Sons		7		5 92
SEP 15	1921	Federal System of Elec. Bakeries		8		4 20
SEP 15	1921	Cache Valley Comm. Co.		9		9 63
SEP 15	1921	Peck Benson & Peck		70		11 50
						676 74

Date	Year	Name	Ref.	Voucher	Footing	Amount
						676 74
SEP 15	1921	The City Grocery		54171		12 40
SEP 28	1921	Mary H. Martin		54619		10 75
OCT 10	1921	do		54800	699 89	6 15
OCT 10	1921	do	10/1	7		10 05
OCT 19	1921	Purchasing Agency or M.W.T. Treas.		55140		3 -
OCT 19	1921	Mary H. Martin	10/10	6		36 60
OCT 19	1921	Peck, Benson & Peck		52		82 35
OCT 19	1921	Cache Valley Comm. Co.		3		81 05
OCT 19	1921	H. E. Perry		4		13 -
OCT 19	1921	Federal System of Elec. Bakeries		5		10 05
OCT 19	1921	John H. Anderson		6		2 80
OCT 19	1921	Wm. Evans & Sons		7		2 60
OCT 20	1921	Austin Nichols & Co.		55375		37 82
OCT 21	1921	The City Grocery		55467		28 70
OCT 25	1921	Cache Valley Comm. Co.		55592		59 6 18
OCT 25	1921	J. W. Morrell		3		34 50
OCT 25	1921	Mary H. Martin	10/17	7		4 10
OCT 28	1921	do	10/22	55710		28 05
NOV 14	1921	Cache Valley Comm. Co.		950	1676 89	91 32
NOV 14	1921	Peck, Benson & Peck		1		83 90
NOV 14	1921	H. E. Perry		2		13 25
NOV 14	1921	Federal System of Elec. Bakeries		3		11 60
NOV 23	1921	The City Grocery		56510		21 15
DEC 2	1921	J. W. Morrell		729	1898 11	55 80
DEC 2	1921	Mary H. Martin	11/26	30		6 15
DEC 12	1921	Federal System of Elec. Bakeries		57007		4 90
DEC 12	1921	H. E. Perry		8		13 25
DEC 16	1921	Mary H. Martin	12/10	57154		6 00
DEC 16	1921	Cache Valley Comm. Co.		9		164 99
DEC 19	1921	Peck, Benson & Peck		75		91 05
DEC 19	1921	J. W. Morrell		6		54 00
DEC 19	1921	Royal Bakery & Coffee Parlor		7	2303 [illegible]	8 95
JAN 17	1922	Mary H. Martin	1/7	57880		4 00
JAN 17	1922	Cache Valley Commission Co.		1		63 56
JAN 17	1922	Peck, Benson & Peck		2		51 10
JAN 17	1922	City Grocery		3		40 90
JAN 17	1922	H. E. Perry		4		13 25
						2473 [illegible]

Date	Year	Name		Voucher	Amount
					(footing) 2473.01
JAN 17	1922	Royal Bakery & Coffee Parlor		57885	5.95
JAN 17	1922	J. W. Morrill		6	36.70
					(footing) 2515.66
FEB 1	1922	Mary H. Martin	1/28	58410	.35
FEB 1	1922	H. C. Perry		4	13.25
FEB 14	1922	J. W. Morrill		58753	48.70
FEB 14	1922	Cache Valley Elec. Co.		4	140.03
FEB 14	1922	Peck Benson & Peck		5	63.50
FEB 14	1922	The City Grocery		6	16.50
FEB 14	1922	Royal Bakery & Coffee Parlor		7	7.20
FEB 17	1922	Mary H. Martin	2/11	58908	2.55
					(footing) 2807.74
MAR 1	1922	do	2/18	59236	3.39
MAR 10	1922	Peck Benson & Peck		59469	58.70
MAR 10	1922	H. C. Perry	flour	70	16.25
MAR 10	1922	Royal Bakery & Coffee Parlor		1	15.20
MAR 10	1922	J. W. Morrill		2	44.80
					(footing) 2946.08
MAR 21	1922	Cache Valley Commission Co.		59996	296.48
MAR 21	1922	Peck, Benson & Peck		7	65.55
MAR 21	1922	J. W. Morrill		8	54.25
MAR 21	1922	The City Grocery		9	38.20
MAR 21	1922	Mary H. Martin	3/11	60000	29.28
					(footing) 3429.84

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Date	Year	Name	Note	Voucher	Amount	Footing
MAY 17	1922	Royal Bakery & Coffee Parlor		61433	9 20	
MAY 17	1922	H. E. Perry		4	16 25	
MAY 17	1922	J. W. Morrell		5	56 50	
MAY 17	1922	Peck, Benson & Peck		6	68 65	
MAY 17	1922	The City Grocery		7	18 75	
MAY 17	1922	Cache Valley Commission Co.		8	218 16	387 59
JUN 1	1922	H. E. Perry	flour	61976	15 75	408 34
JUN 12	1922	Cache Valley Commission Co.		62165	130 25	
JUN 12	1922	Peck, Benson & Peck		6	58 65	
JUN 16	1922	The City Grocery		62366	26 50	
JUN 16	1922	J. W. Morrell		7	48 95	669 69
JUN 22	1922	Royal Bakery & Coffee Parlor		62651	16 82	676 51
JUL 13	1922	Cache Valley Commission Co.		75	73 84	
JUL 13	1922	Serge B. Benson & Sons		6	19 10	
JUL 13	1922	The City Grocery		7	2 75	
JUL 13	1922	Royal Bakery & Coffee Parlor		8	8 00	
JUL 24	1922	Garff Grocery		63333	13 25	
JUL 24	1922	J. W. Morrell		2	14 33	1078
AUG 14	1922	do		641	16 90	
AUG 14	1922	Serge B. Benson & Sons		2	11 75	
AUG 14	1922	Cache Valley Commission Co		3	3 50	
AUG 14	1922	Mary H. Martin		4	1 —	
AUG 17	1922	Royal Baking & Coffee Parlor		93	7 70	
AUG 22	1922	Garff Grocery		63870	12 45	1 1 6 4 0 1
SEP 18	1922	Florence Stephenson		64410	5 75	
SEP 19	1922	J. W. Morrell		514	13 45	
SEP 19	1922	Garff Grocery		5	8 30	
SEP 19	1922	Serge B. Benson & Sons		6	7 80	
SEP 19	1922	Royal Bakery & Coffee Parlor		7	4 50	
SEP 25	1922	Florence Stephenson		64912	5 —	9 0 8 8
OCT 4	1922	do	9/26	65021	8 —	
OCT 16	1922	Cache Valley Commission Co.		65393	201 75	
OCT 16	1922	Garff Grocery		4	3 15	
OCT 16	1922	Morrell Dairy Shop		5	60 64	
OCT 16	1922	Florence Stephenson	10/4	9	31 25	
OCT 16	1922	The City Grocery		65406	21 30	
OCT 16	1922	Royal Bakery & Coffee Parlor		7	17 90	

Date	Year	Name	Note	Voucher	Amount	Footing
						1252 87
OCT 16	1922	Serge B. Benson & Sons		65408	64 15	
OCT 18	1922	Florence Stephenson		65523	12 33	
OCT 25	1922	do	10/19	65876	7 40	1336 75
NOV 9	1922	do	10/31	66259	3 85	
NOV 11	1922	Serge B. Benson & Sons		66328	69 45	
NOV 11	1922	The City Grocery		9	9 20	
NOV 11	1922	Cache Valley Comm. Co		30	312 68	
NOV 17	1922	Florence Stephenson	11/7	66566	1 10	
NOV 17	1922	Morrell Dairy		80	52 05	
NOV 17	1922	Wm. Evans & Sons		1	1 88	
NOV 17	1922	Royal Bakery & Coffee Parlor		2	8 50	1795 46
DEC 8	1922	Florence Stephenson	12/2	67358	8 88	
DEC 8	1922	Cache Valley Commission Co		9	270 26	
DEC 8	1922	Serge B. Benson & Sons		60	75 34	
DEC 8	1922	Royal Bakery & Coffee Parlor		1	8 40	
DEC 13	1922	Morrell Dairy		67503	51 —	
DEC 13	1922	The City Grocery		4	24 —	2 3 3 1 34
JAN 4	1923	Florence Stephenson	12/27	68236	4 05	
JAN 11	1923	R. C. Williams & Co.	tea	68386	2 75	
JAN 17	1923	do		68645	14 21	
JAN 17	1923	J. W. Morrell		63	45 48	
JAN 17	1923	Royal Bakery & Coffee Parlor		4	6 80	
JAN 17	1923	Cache Valley Commission Co		5	130 15	
JAN 17	1923	City Grocery		6	12 45	
JAN 17	1923	Serge B. Benson & Sons		7	57 60	
JAN 19	1923	Florence Stephenson		68719	3 31	2508 14
JAN 23	1923	do		68977	2 18	2530 32
FEB 6	1923	do	1/27	69318	6 88	
FEB 15	1923	Royal Bakery & Coffee Parlor		69669	7 55	
FEB 15	1923	Serge B. Benson & Sons		70	76 35	
FEB 15	1923	J. W. Morrell		1	60 25	
FEB 15	1923	The City Grocery		2	4 55	
FEB 16	1923	Cache Valley Commission Co		3	[illegible]	
FEB 20	1923	Florence Stephenson	2/14	69971	[illegible]	
MAR 5	1923	do	2/26	70388	[illegible]	
MAR 6	1923	do	3/2	70378	[illegible]	
MAR 6	1923	J. W. Morrell		12	[illegible]	

Date	Year	Name		Ref.	Amount
					3082 86
MAR 6	1923	Serge B. Benson & Sons		70383	62 85
MAR 6	1923	Cache Valley Comm. Co.		4	279 69
MAR 6	1923	The City Grocery		5	8 45
MAR 15	1923	Royal Bakery & Coffee Parlor		70733	6 —
MAR 15	1923	Florence Stephenson	3/7	4	14 62
MAR 22	1923	Cache Valley Commission Co.		71274	222 36
MAR 22	1923	Florence Stephenson	3/16	5	2 01
MAR 27	1923	do	3/22	71373	11 98
MAR 28	1923	Serge B. Benson & Sons		71428	47 85
MAR 28	1923	J. W. Morrell		9	39 20
MAR 29	1923	Royal Bakery & Coffee Parlor		71466	8 35
MAR 29	1923	The City Grocery		7	7 45
					3793 67
MAR 31	1923	R. C. Williams & Co.	Cocoa	71642	8 45
					3802 12

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Date	Year	Payee	Note	Voucher	Running total	Amount
APR 9	1923	Florence Stephenson	3/31	71663		2 63
MAY 15	1923	The City Grocery		72921		19 80
MAY 15	1923	Cache Valley Comm. Co.		2		333 72
MAY 15	1923	Federal System of Elec. Bakeries		3		14 07
MAY 15	1923	Serge B. Benson & Sons	meat	4		99 25
MAY 15	1923	Ensign & Sons Dairy	milk & cream	5		8 25
MAY 15	1923	J. W. Morrell		6		61 90
MAY 16	1923	Florence Stephenson	5/7	73064		4 88
MAY 17	1923	do	5/12	154		19 28
					563 78	
JUN 5	1923	do	5/28	620		7 75
JUN 12	1923	do	6-4-	756		6 41
JUN 12	1923	Wm. Evans & Sons		9		3 75
JUN 12	1923	Serge B. Benson & Sons		60		76 80
JUN 12	1923	Ensign & Sons Dairy		1		39 47
JUN 12	1923	The City Grocery		2		26 20
JUN 12	1923	Cache Valley Commission Co		3		128 60
JUN 12	1923	Federal System of Electric Bakeries		807		16 65
JUN 21	1923	Serge B. Benson		74117		3 85
					873 26	
JUL 9	1923	Florence Stephenson	7/2	74549		25 49
JUL 12	1923	do	7/6	74679		7 55
JUL 12	1923	Ensign & Sons Dairy		80		10 77
JUL 12	1923	Stephen Hailstone		1		15 20
JUL 12	1923	Cache Valley Commission Co.		2		4 45
JUL 12	1923	Wm. Evans & Sons		3		4 35
JUL 12	1923	The City Grocery		4		10 90
JUL 18	1923	Florence Stephenson	7/11	74863		14 01
					965 98	
JUL 27	1923	do	7/21	75177		6 45
					972 43	
AUG 2	1923	do		270		7 49
AUG 8	1923	Cache Valley Commission Co		362		15 84
AUG 8	1923	Stephen Hailstone		5		16 20
AUG	1923	Florence Stephenson		7		8 65
AUG 13	1923	Wm. Evans & Sons		75494		5 95
AUG 15	1923	Florence Stephenson		75649		8 90
AUG 15	1923	Ensign & Sons Dairy		50		10 10
AUG 15	1923	The City Grocery		1		9 25
AUG 21	1923	Florence Stephenson		778		6 23
AUG 31	1923	do	8-24	76078	1061 04	1 25
					1062 29	

Date	Year	Payee	Note	Voucher	Running total	Amount
SEP 20	1923	Florence Stephenson	U. Cash & Carry Store	76578		14 31
SEP 20	1923	Federal System of Elec. Bakeries		9		2 95
SEP 20	1923	The City Grocery		80		4 00
SEP 20	1923	Cache Valley Comm. Co.		1		8 00
SEP 20	1923	Stephen Hailstone		2		15 20
SEP 25	1923	Florence Stephenson	9/10	76790		28 79
SEP 25	1923	Wm. Evans & Sons		1		5 32
SEP 28	1923	Ensign & Sons		912		8 60
SEP 28	1923	Florence Stephenson	9-21-	4		18 53
					1177 94	
OCT 5	1923	do		77035		19 54
OCT 16	1923	Stephen Hailstone		77450		41 57
OCT 16	1923	The City Grocery		1		14 20
OCT 16	1923	Federal System of Elec. Bakeries		2		15 66
OCT 16	1923	Ensign & Sons		3		30 22
OCT 16	1923	Armour & Co.		4		6 90
OCT 16	1923	Cache Valley Comm. Co.		5		205 08
OCT 17	1923	Florence Stephenson	10/8	77278		41 70
OCT 18	1923	do	10/12	77550		9 41
OCT 26	1923	Wm. Evans & Sons		77910 ~~[illegible]~~		4 22
					1566 44	
OCT 31	1923	Florence Stephenson	10/22	78008		23 30
					1589 74	
NOV 3	1923	do	10/27	78043		1 25
NOV 9	1923	do	10/31	78139		3 25
NOV 14	1923	The City Grocery		78477		9 60
NOV 14	1923	Stephen Hailstone		8		63 75
NOV 14	1923	Federal System of Elec. Bakeries		9		10 94
NOV	1923	Cache Valley Comm. Co.		80		199 38
NOV 20	1923	Florence Stephenson	11/10	78668		17 65
NOV 20	1923	Ensign & Sons		9		37 15
NOV 22	1923	Wm. Evans & Sons		78792		1 80
NOV 28	1923	Florence Stephenson	11-27	78836		13 96
					1948 47	
DEC 4	1923	do	11/26	78967		18 09
DEC 5	1923	Empire State Supply Co.		79013		87 59
DEC 11	1923	Florence Stephenson	12/1	79204		[illegible]
DEC 11	1923	Stephen Hailstone		5		[illegible]
DEC 15	1923	The City Grocery		79445		[illegible]
DEC 15	1923	Federal System of Elec. Bakeries		6		[illegible]
DEC 15	1923	Ensign & Sons		7		[illegible]
					[illegible]	

Date	Year	Name	Ref.	No.	Footing	Amount
DEC 15	1923	Cache Valley Com. Co		79448	2141 34	168 48
DEC 17	1923	Symns Utah Grocer Co		504		20 60
DEC 17	1923	Florence Stephenson		5		17 72
DEC 21	1923	do	12/15	79914		15 69
DEC 31	1923	Empire State Supply Co		80106	2363 93	64
JAN 3	1924	Florence Stephenson	12/22	43	2364 44	16 07
JAN 7	1924	do	12/29	80223		14 16
JAN 10	1924	do	1-5-	80335		37 99
JAN 19	1924	Federal System of Elec. Bakeries		80600		13 06
JAN 19	1924	Ensign & Sons		1		28 83
JAN 19	1924	Symns Utah Grocer Co		2		2 80
JAN 19	1924	Cache Valley Commission Co		3		115 88
JAN 19	1924	The City Grocery		4		8 85
JAN [illegible]	1924	Florence Stephenson	1-13	19		15 44
JAN 21	1924	Symns Utah Grocery Co		80835		8 15
JAN 28	1924	Florence Stephenson		81151	2623 67	27 43
FEB 5	1924	do		256	2653 18	22 13
FEB 11	1924	do	2/2	81339		29 64
FEB 14	1924	Symns Utah Grocery		81459		10 40
FEB 14	1924	Cache Valley Com. Co		60		175 47
FEB 14	1924	Federal System of Electric Bakeries		1		8 93
FEB 18	1924	Florence Stephenson	2/9	81688		32 66
FEB 18	1924	Ensign & Sons		81691		32 29
FEB 25	1924	Florence Stephenson	2/16	82114		21 37
FEB 28	1924	Florence Stephenson	2/23	305	2985 99	15 19
MAR 14	1924	Symns Utah Grocer Co.		82681	3001 18	10 46
MAR 14	1924	Cache Valley Comm. Co.		82721		144 30
MAR 17	1924	Florence Stephenson		83		25 34
MAR 20	1924	Symns Utah Grocer Co.		82930		9 90
MAR 20	1924	Cache Valley Comm. Co.		1		37 65
MAR 20	1924	Royal Bakery of Logan		2		5 45
MAR 21	1924	Ensign & Sons		83000		31 86
MAR 2[illegible]	1924	Florence Stephenson	3/15	83392		14 57
MAR 27	1924	Symns Utah Grocery Co.		83417		57 76
MAR 2[illegible]	1924	do		23		47 34
MAR 28	1924	Florence Stephenson	3/17	53		23 10
MAR 31	1924	do		83514	3408 91	3 19
					3410 10	

Date	Year	Name	Ref.	No.	Footing	Amount
MAR 31	1924	Florence Stephenson	3/8	83598	3410 10	20 35
						3432 45

New Jersey Academy.
Logan, Utah

Repairs 346.—

1917					
July	17	The Electric Woodworking Co		03527	38 95
Aug	27	Dahle & Eccles		a4765	93 50 —
"	28	Braithwaite & McCauley		a4781	54 20 —
~~Sept.~~	~~13~~	~~A. H. Palmer & Sons~~ In school		Dept. overdrawn	~~[illegible]~~
Oct.	15	Braithwaite & McCauley		a6169	1 35
Nov.	5	A. H. Palmer & Sons		a7060	18 08
Dec.	3	Braithwaite & McCauley		a8021	21 85
"	17	Cache Valley Electric Co.		485	27 73
					255 66

1918-1919 Repairs 600 + 100 = 700 —

April	17	A. H. Palmer & Sons	4/4/18	a12484	16 30
June	20	Everton & Sons	5/18	a14769	20 85
"	"	Anderson & Sons Co.	5/15/18	70	55 75
"	"	A. H. Palmer & Sons	6/1/18	6	4 45
"	"	Anderson & Sons Co.	6/7/18	9	1 —
"	"	W. L. Skidmore	6/7/18	81	140 00
"	"	A. H. Palmer & Son	6/7/18	2	14 50
"	"	do		3	90 —
"	"	S. O. Carlson	6/6/18	4	244 50
Sept.	10	Everton & Sons	8/18	a16947	6 50
"	30	S. O. Carlson	9/14	a17772	2 50
Nov	13	A. H. Palmer & Sons.		a 19165	3 55
"	19	Electric Woodworking Co.	11/1/18	a19424	35 —
Mar	14	The Elec. Woodworking Co.		23772	31 00
					675 98

May	17	A. H. Palmer & Sons		26639	approp. 730 — 985 — 2 50
June	11	do		862	1715 — 12 40
"	26	S. O. Carlson		27435	13 4 50
Aug.	28	A. H. Palmer & Sons		29211	8 50
Sept.	8	S. O. Carlson		451	37 00
"	19	Anderson & Sons Co.		843	52 50
"	"	Ogden Roofing Co.		63	12 50
"	"	Mary H Martin		4	6 50
"	29	do	9/20/19	30271	4 00
"	"	S. O. Carlson		4	12 50
Oct.	29	Mary H Martin	10/18/19	31358	[illegible]
Dec	4	S. O. Carlson		[illegible]	[illegible]

					431 50
Dec	12	Logan Paint & Wall Paper Co.		32405	24 —
"	18	Edwards Furn. Co		33267	29 8[illegible]
Jan.	13	A. H. Palmer & Sons		34019	[illegible]
Feb.	10	A. H. Palmer & Sons		958	[illegible]
Mar	11	Leslie Bowen		36203	[illegible]
"	23	C. F. Datwyler		729	[illegible]

Approp. 1920-21 $ 925 —

April	13	A. H. Palmer & Sons	4/1/20	37386	102 40
May	20	Mary H. Martin	5/10/20	38735	35 —
June	23	Nils Jacobson		40143	[illegible]
"	"	S. O. Carlson	6/14/20	4	[illegible]
July	29	Mary H. Martin	7/23/20	41410	[illegible]
Aug	19	do	8/9	42006	[illegible]
Nov.	30	I. I. Stansfield		46114	[illegible]
DEC 16	1920	J. N. Grimes		604	[illegible]
JAN 17	1921	do		47774	[illegible]
JAN 29	1921	A. H. Palmer Sons		48228	[illegible]

1921-22 Appropriation 800 —

JUN 20	1921	S. O. Carlson	52474	540 5[illegible]
AUG 10	1921	The Peninsular Stove Co.	53349	[illegible]
AUG 13	1921	Jos. L. Neve	53652	10 00
OCT 17	1921	J. N. Grimes	54853	[illegible]
DEC 16	1921	A. H. Palmer & Sons	57157	[illegible]
DEC 16	1921	J. N. Grimes	8	[illegible]
FEB 14	1922	Mary H. Martin	58619	[illegible]
MAR 21	1922	J. N. Grimes	59963	[illegible]

Appropriation 1000 —

APR 17	1922	J. N. Grimes	60510	
APR 17	1922	Jackson & Fry Co.	6	
MAY 17	1922	Cache Valley Elec. Co.	61[illegible]	
MAY 17	1922	Everton & Sons Co.	[illegible]	
JUN 12	1922	J. N. Grimes	[illegible]	
[illegible]	1922	S. O. Carlson	[illegible]	

Repairs

Date	Name	Ref.	No.	Amount
				37480
JUL 21 1922	A. H. Palmer & Sons		63330	610
AUG 14 1922	do		63646	19623
AUG 14 1922	Newman & Stuart Co		7	14560
AUG 14 1922	Everton & Sons Co.		8	8 –
AUG 21 1922	Mary A. Martin		63806	1 –
AUG 22 1922	S. O. Carlson		62	40 –
SEP 19 1922	J. N. Grimes		64545	29790
JAN 17 1923	do		68647	2525
JAN 27 1923	Cache Valley Electric Co		69196	3750
MAR 14 1923	The Sloan Elec. Co.		70729	~~310~~
MAR 14 1923	Yellow Pine Lumber Co.		30	~~430~~
MAR 15 1923	Wood-Dang Hdwe Co.		1	~~2108~~
MAR 15 1923	Sloan Elec. Co.		2	~~2160~~
MAR 27 1923	J. N. Grimes		71372	5150
				118388
	~~Appropriation~~ 1,000 – / 83 – to marg / 917 –			
JUN 25 1923	S. O. Carlson		74240	7825
JUL 12 1923	Newman & Stuart Co.		713	1100
JUL 12 1923	Cache Valley Elec. Co		4	1194
JUL 27 1923	Florence Stephenson	7/21	75177	30 –
AUG 2 1923	do		75270	5860
AUG 3 1923	S. O. Carlson		329	39 –
AUG 3 1923	J. N. Grimes		30	7093
AUG 3 1923	Anderson & Sons Co.		1	11978
AUG 1923	Florence Stephenson		75367	24 –
AUG 13 1923	A. H. Palmer & Son		518	1990
AUG 15 1923	do		653	50 –
AUG 15 1923	Cache Valley Elec. Co		4	3959
AUG 21 1923	S. O. Carlson		777	1550
AUG 2? 1923	Florence Stephenson		8	4660
AUG 31 1923	do	8-24	76078	750
[illegible] 1923	Anderson & Sons Co.		76584	4720
[illegible]	Florence Stephenson	9/8	675	1725
[illegible]	do	9/10	76790	5725
[illegible]	do	9-21	914	26 –
[illegible]	Anderson & Sons Co.		77463	5718 ✓
[illegible]	[illegible] Electric Co		776	5745 ✓

Date	Name	No.	Amount
			87892
NOV 14 1923	Everton & Sons Co.	78438	2560
Nov. 26	A 77776 error should be Everton		5745
			84707

New Jersey Academy
Logan, Utah

Equipment 325.–
Tf from Mey. 9
334.

Date		Name		Ref.	Amount
1917					
July	31	The Inner Braced Furniture Co.		04039	110 30
Aug	24	J. L. Smathers & Sons		a4703	81 38
aug	8	Majestic Mfg. Co.		a4142	2 10
Mar.	12	Nanz Clock Co.		a11275	60 59
					394 37

1918-1919 Equipment 1138.– less 300.– 838.–

Date		Name		Ref.	Amount
April	29	Hammacher. Schlemmer & Co.		a12799	8 70
May	28	Mary H. Martin	P.C. 5/11/18	14001	1 38
June	27	Frank A. Hall & Sons	6/24/18	5021	97 77
"	28	Spande Furniture Co	5/31/18	40	44 –
"	"	Edwards Furniture Co.	6/4/18	1	4 50
"	"	The Lafount Hdwe Co.	6/6/18	2	8 –
"	"	Lundstrom Furn. & Carpet Co.		3	44 20
"	"	W. L. Skidmore		4	70 –
"	"	Logan 2nd Hand Store		5	6 –
"	"	The University of Chicago Press.		6	1 17
"	"	W. Orwell Jackson Co.		7	11 50
"	"	Faith H. Haines	5/29/18	8	2 50
"	"	Mary H. Martin		9	3 –
Sept.	23	Lundstrom Furn. & Carpet Co.		a17528	13 73
Nov.	4	Utah Agricultural College		a19005	33 70
"	13	Pres. Bd. Pub. & S.S. Work		a19162	1 20
Feb.	28	Logan Arms & Sporting Goods Co.		23293	1 50
Mar.	6	Chicago Apparatus Co.		23475	82 61
					433 46

1919-20 Equipment 1787

Date		Name		Ref.	Amount
May	14	Logan Hdwe Co.	4/1/19	25880	24 53
July	10	Lancaster Glass Co.		27631	15 60
"	17	do		28017	9 16
Aug	4	James McCutcheon & Co.		28407	74 43
"	"	Mercer Pottery Co.		28408	41 87
"	"	Belknap Hdwe. & Mfg. Co.		28409	61 02
"	28	do		29214	29 00
"	29	Frank A. Hall & Sons		29	31 49
Sept	18	James McCutcheon		822	24 96
Oct.	2	Mary H. Martin	9/27/19	30358	23 –
"	16	Inner Braced Furniture Co.		695	[illegible] 50
Oct.	17	Purchasing Agency or M.W.S. Treas.		30699	262 50
"	29	Mary H. Martin		31358	1 84
"	"	J. B. Lippincott Co		9	1 75
Nov.	1	Mary H. Martin	10/25	31467	5 40
"	10	Belknap Hdwe & Mfg. Co.		31669	2 84
"	"	Inner Braced Furniture Co.		70	188 03
Dec.	4	Mary H. Martin		32691	2 20
"	13	do	12/6/19	32906	65 87
"	17	Fry Bros. Co.		33138	11 03
"	22	The Fritch Hdwe Co.		464	16 38
Jan.	25	A 292.29 trans. to Tucson			
"	28	The Fritch Hdwe Co.		34690	26 25
Feb.	18	The Baker & Taylor Co.		35285	44 83
"	28	Mary H. Martin		799	6 26
Feb.		Credit			16 38
					1108 89

Date		Name	Ref.	Amount
May	27	Inner Braced Furniture Co	39170	46 22
July	13	Rand, McNally & Co.	40718	51 89
July	28	Belknap Hdwe. & Mfg. Co	41334	11 74
"	"	The Fritch Hdwe Co.	41348	28 93
"	"	The Lancaster Glass Co.	41353	16 52
August	10	Belknap Hdwe & Mfg. Co.	593	5 56
"	"	Lancaster Glass Co.	41655	28 12
Aug	9	Credit		16 52
~~Sept~~	29	The Fritch Hardware Co	4382?	8 09
~~Oct~~	30	do	43381	9 27
"	"	J. L. Smathers & Sons	2	42 –
Oct.	7	Mary H. Martin	43670	5 5[illegible]
"	"	Kauffman-Lattimer Co.	1	17 [illegible]
"	"	W. M. Welch Mfg. Co.	2	[illegible]
Nov.	22	The Kauffman-Lattimer Co	45674	[illegible]
"	29	Underwood Typewriter Co.	46053	[illegible]
DEC 31 1920		James McCutcheon & Co.	47281	[illegible]
~~JAN 17 1921~~		~~Belknap [illegible]~~	[illegible]	
JAN 17 1921		Shamhart Christensen	4777	[illegible]
		Mary H. Martin	[illegible]	

Equipment

Date	Name		Voucher	Amount
1921-22	Appropriation 400—			
May 16 1921	Mercer Pottery Co		51323	36 24
[illegible] 10 1921	Everton & Sons Co.		51897	7 50
[illegible] 1921	L. Barth & Son		52568	17 85
Aug 19 1921	The Baker & Taylor Co.		53634	27 93
Sep 6 1921	The S.B. Sexton Stove & Mfg. Co.		53996	37 06
Sep 6 1921	The Fritch Hdwe Co.		7	8 43
Sep 23 1921	Harry G. Glass		54522	6 27
Oct 3 1921	The Fritch Hdwe Co.		54685	2 51
Oct 27 1921	A. V. Wait		55672	5 56
Nov 3 1921	do		796	1 70
Nov 9 1921	Thomas Nelson & Sons		55869	44 30
Nov 15 1921	A. V. Wait		56084	70
Nov 15 1921	The Baker & Taylor Co.		56115	8 76
Nov 15 1921	Chas. Scribners Sons		6	2 78
Nov 25 1921	The Baker & Taylor Co.		56603	1 33
Nov. 17	Credit			1 70
				207 24
	Approp. 1200—			
Jun 14 1922	A. V. Wait	pie dishes	62283	1 54
Aug 29 1922	Belknap Hdwe & Mfg Co		63997	53 44
Sep 1 1922	Fred Medart Mfg. Co.		64078	109 21
Sep 8 1922	Mercer Pottery Co.		64177	68 78
Sep 12 1922	Service Equipment Co		64266	42 74
Sep 19 1922	J. M. Grimes		64544	136 —
Sep 20 1922	Belknap Hdwe Co		623	14 38
Sep 26 1922	Service Equip. Co		64957	15 75
Sep 29 1922	Mason & Hamlin		65002	338 78
Sept. 29	Credit			14 38
Oct 7 1922	Belknap Hdwe & Mfg. Co		108	54 53
Oct 10 1922	Everton & Sons Co.		65388	2 25
Oct 16 1922	J. B. Lippincott Co.		9	2 24
Nov 16 1922	Wilkinson & Son		66537	1 25
Nov 29 1922	Mercer Pottery Co.		67205	6 04
Dec 8 1922	Cache Valley Elec. Co.		365	16 35
Dec 8 1922	Belknap Hdwe & Mfg. Co.	spoons	76	19 58
Jan 9 1923	do	coffee mill	68283	9 15
Jan 9 1923	Florence Stephenson		68719	5 77

Date	Name		Voucher	Amount	
Jan 26 1923	Windowphanie Co		69187	3 60	
Feb 13 1923	Nat. Hospital Supply Co.		69463	51 58	
Mar 6 1923	Baum Bros. Co.		70373	10 82	
Mar 10 1923	The Baker & Taylor Co		517	2 16	
Mar 13 1923	Thatcher Music Co.		34	12 50	
Mar 15 1923	Wood-Davis Hdwe Co.		~~70731~~	~~1 80~~	
Mar 15 1923	Sloan Elec. Co.		~~2~~	~~27 85~~	
Mar 16 1923	Belknap Hdwe & Mfg. Co.		70835	3 87	
Mar 26 1923	National Hospital Supply Co		71333	52 20	
Mar 30 1923	Nat. do	freight	71569	19 31	
				1039 37	
Apr 30 1923	Fred Medart Mfg. Co	appropriation 1,150 / 83 — from Oiling / 1233 — / 226 / 1453	72439	16 96	
May 25 1923	Anderson & Sons Co.		73499	10 15	
May 23	Credit			1 48	
Jul 9 1923	Florence Stephenson	7/2	74547	2 00	
Jul 12 1923	Everton & Sons Co.		688	4 25	
Aug 1923	A. H. Palmer & Sons		75363	4 —	
Aug 28 1923	Mercer Pottery Co.		76026	76 69	
Sep 7 1923	Underwood Typewriter Co		76157	120 —	
Sep 8 1923	Empire State Co		76436	71 20	
Sep 10 1923	do		72	18 54	
Sep 19 1923	do		76515	50 97	
Sep 20 1923	Florence Stephenson	9/8	76613	1 28	
Sep 28 1923	do	9-21	76914	1 68	
Oct 2 1923	Baker & Taylor Co.		78	14 40	✓
Oct 4 1923	Empire State Supply Co.		77011	32 25	✓
Oct 5 1923	The Westminster Press		36	20 25	✓
Oct 1923	Empire State Supply Co		55	159.75	✓
Oct 11 1923	do		246	7 54	✓
Oct 16 1923	American Book Co.		77464	14 40	✓
Oct 16 1923	Logan Hdwe Co.		5	3 00	✓
Oct 16 1923	Shands Furniture Co.		6	6 75	✓
Oct 16 1923	Everton & Sons Co.		7	3 35	✓
Oct 17 1923	Florence Stephenson	10/8	77278	21 46	✓
Oct 24 1923	Empire State Supply Corp.		847	67 21	✓
Oct 31 1923	do		78004	3 38	✓
Nov 1923	do		57	[illegible]	
Nov 1923	do		78516	51 20	

New Jersey Academy
Equipment

Date	Name	Memo	Folio	Amount	Running total
					904 —
DEC 5 — 1923	Empire State Supply Co.		79013	109 00	
DEC 11 1923	do		79228	24 45	
DEC 14 1923	do		79548	5 48	1042 93
DEC 31 1923	do		80106	69 90	1112 83
JAN 31 1924	do		81201	115 20	1228 03
FEB 11 1924	Florence Stephenson	2/2	81339	4 79	1232 82
FEB 18 1924	do	2/9	81688	10 69	1243 51
MAR 4 1924	Foster-Armstrong Co.	Piano	82356	219 25	
MAR 6 1924	Empire State Supply Co.	rubber matting	82419	29 25	1492 01
MAR 14 1924	Florence Stephenson	3/3	82720	5 83	
MAR 28 1924	do	3/17	83442	44 73	1542 57

Fay Baker — Salary 4/1/17 - 5 mo. 166.65

N. J. Acad. — 9/1/17 2 mo 66.70

11/1/17 - 10 " 333.30

Date	Name	No.	Amount
1917			
Apr 23	Fay Baker	1 0956	33 35
May 21	do	2 01913	33 30
June 23	do	3 03086	33 35
July 27	do	4 03973	33 35
Aug 21	do	5 A4673	33 30
Oct 26	do	6 A6688	33 35
" "	do	7 A6693	33 35
Nov 27	do	8 A7923	33 30
Dec 28	do	9 A8880	33 35
Jan 23	do	10 A9742	33 35
Feb 21	do	11 A10705	33 30
Mar 20	do	12 A11605	33 35
April 22	Fay Baker	April A12620	33 35
May 21	do	May 3775	33 30
June 28	do	June A15039	33 35
July 19	do	July A5578	33 35
Aug 20	do	Aug A16417	33 30
9/1/19 - 450 - per annum annulled			
Sept 24	Mamie E. Currie	Sept 30071	37 50
Oct 27	do	Oct 31247	37 50
Nov. 24	do	Nov. 32424	37 50
Dec. 18	do	Dec. 33274	37 50
Jan. 21	do	Jan. 34428	37 50
Feb. 25	do	Feb. 35484	37 50
Mar. 20	do	Mar. 36551	37 50
4/1/20. 500 per annum			
April 22	Mamie E. Currie	April 37842	37 50
May 26	do	May 39018	37 50
June 24	do	June 40222	50 —
July 21	do	July 41102	41 65
Aug 16	do	Aug 41858	41 65
Sept 22	do	Sept 42885	41 70
Oct 25	do	Oct 44588	41 65
Nov 24	do	Nov 45819 ✗	41 65
DEC 21 1920	do	Dec. 46876 ✗	41 70
JAN 24 1921	do	Jan 47902 ✗	41 65

Date	Name	No.	Amount
FEB 24 1921	Mamie E. Currie	48873 ✓	41 70
MAR 21 1921	do	Mar. 49730	41 65
APR 18 1921	Mamie E. Currie	Apr 50572	41 65
MAY 23 1921	do	May 51553	41 65
JUN 24 1921	do	June 52468	41 70
JUL 22 1921	do	July 52899	41 65
AUG 20 1921	do	Aug 53763	41 65
	no more		
SEP 19 1921	Ruth Proctor	Sept 54334	50 —
OCT 20 1921	do	Oct. 55348	50 —
NOV 22 1921	do	Nov 56399	50 —
DEC 20 1921	do	Dec 57285	50 —
JAN 17 1922	do	Aug 57919	50 —
JAN 23 1922	do	Jan 58226	50 —
FEB 20 1922	do	Feb 59002	50 —
MAR 21 1922	do	Mar 59926	50 —
APR 24 1922	Ruth Proctor	Apr 60925	50 —
MAY 22 1922	do	May 61764	50 —
JUN 20 1922	do	June 62530	50 —
JUL 24 1922	do	July 63306	50 —
AUG 17 1922	do	Aug 63699	50 —
	no more	see Sesson	
9-1-23 - 500 - 12 mos.			
SEP 18	Anna M. Grunway	Sept. 76428	41 65
OCT 19 1923	do	Oct. 77589	41 65
NOV 26 1923	do	Nov. 78547	[illegible]
DEC 18 1923	do	Dec. 79605	[illegible]
JAN 21 1924	do	Jan 80776	[illegible]
FEB 19 1924	do	Feb 81805	[illegible]
MAR 15 1924	do	Mar 82738	[illegible]

Bessie L. Coat — Salary 4/1/17 – 5 mo. 166.70

N. J. Acad. — 9/1/17 – ~~400 per annum~~ 12 mo. 400 –

1917				
Apr. 23	Bessie L. Coat	1	0952	33 35
May 21	do	2	01915	33 35
June 23	do	3	03088	33 30
July 27	do	4	03975	33 35
Aug 21	do	5	A4675	33 35
Sept 25	do	6	A5500	33 30
Oct. 26	do	7	A6690	33 35
Nov. 27	do	8	A7924	33 35
Dec. 28	do	9	A8881	33 30
Jan 23	do	10	A9743	33 35
Feb. 21	do	11	A10706	33 35
Mar 20	do	12	A11606	33 30
				400 00

April 22	Bessie L. Coat	Apr.	A12621	33 35
May 21	do	May	3776	33 35
June 20	do	June	A14803	33 30
July 19	do	July	A15580	33 35

Mrs. Beatrice Hood

Salary 9/1/18 – 12 mo. 400 = & maint.

Sept. 19	Mrs. B. Hood	Sept.	A17335	33 35
Oct 25	do	Oct	A.18588	33 35
Nov. 26	do	Nov.	A19746	33 30
Dec. 23	do	Dec	A20760	33 35
Jan 27	"	Jan	A22008	33 35
Feb 20	do	Feb	23014	33 30
Mar 22	do	Mar.	24282	33 35

April 23	Mrs. Beatrice Hood	Apr.	25387	33 35
May 23	do	May	26298	33 30
June 30	do	June	27533	33 35
July 29	do	July	28264	33 35

12/1/20 – 9 mos. 450 –   450 –   12/1/20 9 mo.

DEC 30 1920	Rowena Engle	Dec.	47196 ~~46877~~	37 50
JAN 24 1921	do	Jan	47898	37 50
FEB 24 1921	do	Feb	48875	37 50
MAR 21 1921	do	Mar	49731	37 50

APR 18 1921	Rowena Engle	Apr.	50573	37 50
MAY 23 1921	do	May	51554	37 50
JUN 20 1921	do	June	52322	37 50
JUL 19 1921	do	July	52788	37 50

12/1/21 – 7 mos. 400 ~~per annum~~

DEC 20 1921	Margery Frink	Dec	57279	57 14
JAN 23 1922	do	Jan	58227	57 14
FEB 20 1922	do	Feb.	59003	57 14
MAR 21 1922	do	Mar.	59927	57 14

APR 24 1922	Margery Frink	Apr.	60919	57 14
MAY 22 1922	do	May	61765	57 14
JUN 22 1922	do	June	62681 ~~62642~~	57 14
SEP 20 1922	do	Sept	64576 (9/1/22 600 per annum)	45 85
OCT 19 1922	do	Oct	65623	54 17
NOV 20 1922	do	Nov	66735	50 –
DEC 18 1922	do	Dec.	67711	50 –
JAN 1923	do	Jan	68792	50 –
FEB 1923	do	Feb	69888	50 –
MAR 21 1923	do	Mar	71120	50 –

APR 19 1923	Margery Frink	April	72063	50 –
MAY 25 1923	do	May	73438	50 –
JUN 22 1923	do	June	74180	50 –
JUL 19 1923	do	July	74984	50 –
AUG 20 1923	do	Aug.	75722	50 –
SEP 18 1923	do	Sept.	76421	[illegible]
OCT 19 1923	do	Oct.	77590	
NOV 16 1923	do	Nov.	78548	
DEC 18 1923	do	Dec.	79636	
JAN 21 1924	do	Jan	80777	
FEB 19 1924	do	Feb	81806	

			550 —
MAR 15 1924	Margery Frink	Mat 82740	50 —
			600 —

Marion A. Beebe Salary 4/1/17 - 5 mo. 166.70
N. J. Acad.

1917					
Apr.	23	Marion A. Beebe		10955	33 35
May	21	do		2 01914	33 35
June	23	do		3 03087	33 30
July	5	do or E.R.V. Treas		C03250	14 55
"	27	do		4 K03994	18 80
Aug	21	do		5 a46 74	33 35
1918		Mrs. Sadie Greenway Salary 9/15/18 - 400 - annum			
		8/15/19 - 11½ mos. 400 - per annum			
Oct.	2	Mrs. Sadie Greenway	½ Sept.	a17819	16 65
"	25	do	Oct	a18587	33 35
Nov.	26	do	Nov.	a19745	33 35
Dec.	23	do	Dec.	a20759	33 30
Jan.	27	"	Jan	a22007	33 35
Feb	20	do	Feb.	23013	33 35
Mar.	22	do	Mar.	24281	33 30
April	23	Mrs. Sadie Greenway	April	25386	33 35
May	23	do	May	26297	33 35
June	23	do	June	27321	33 30
July	29	do	July	28802	33 35
Aug.	25	do	Aug.	29093	33 35
Sept	2[illegible]	do	Sept	30072	33 30
Oct	27	do	Bal. Sept. & Oct.	31248	41 65
Nov	24	do	Nov	32425	37 50
Dec	22	do	Dec	33430	37 50
Jan	21	do	Jan	34430	37 50
Feb	25	do	Feb	35485	37 50
Mar.	20	do	Mar	36552	37 50
		4/1/20 - 500 per annum			
April	22	Mrs. Sadie Greenway	Apr.	a37846	37 50
May	26	do	May	39019	37 50
June	22	do	Bal. & June	40052	50 -
July	21	do	July	41068	41 65
Aug	19	do	Aug	41939	41 65
Sept	22	do	Sept	42886	41 70
Oct	25	do	Oct	44589	41 65
Nov	24	do			

9/1/19 - 450 - per yr. annulled

DEC 21 1920	Mrs. Sadie Greenway	Dec	46878		41 70
JAN 24 1921	do	Jan	47901		41 65
FEB 24 1921	do	Feb	4887x		41 70
MAR 21 1921	do	Mar.	49732		41 65
APR 18 1921	Mrs. Sadie Greenway	Apr.	50574		41 65
MAY 23 1921	do	May	51555		41 65
JUN 20 1921	do	June	52323		41 70
JUL 22 1921	do	July	52900		41 65
AUG 13 1921	do	Aug	53695		41 65
SEP 19 1921	do	Sept.	54329	9/1/21 600 per annum	41 70
OCT 20 1921	do	Oct.	55343		41 65
NOV 22 1921	do	Nov	56394		41 65
DEC 20 1921	do	Dec	57280		41 70
JAN 14 1922	do	bal.	57785		33 30
JAN 23 1922	do	Jan	58228		50 -
FEB 20 1922	do	Feb.	59004		50 -
MAR 21 1922	do	Mar	59928		50 -
APR 24 1922	Mrs. Sadie Greenway	Apr.	60920		50 -
MAY 22 1922	do	May	61766		50 -
JUN 17 1922	do	June	62415		50 -
JUL 17 1922	do	July	63047		50 -
AUG 17 1922	do	Aug	63746		50 -
SEP 20 1922	do	Sept	64577		50 -
OCT 19 1922	do	Oct.	65624		50 -
NOV [illegible] 1922	do	Nov.	66736		50 -
DEC 18 1922	do	Dec.	67712		50 -
JAN [illegible] 1923	do	Jan	68789		50 -
FEB 19 1923	do	Feb	69859		50 -
MAR 21 1923	do	Mar.	71128		50 -
APR 19 1923	Mrs. Sadie Greenway	April	72064		
MAY 25 1923	do	May	73439		
JUN 22 1923	do	June	74129		
JUL 19 1923	do	July	749[illegible]		
AUG 20 1923	do	Aug.	7[illegible]		

				2 50 -
SEP 18 1923	Mrs. Sadie Gunnuay	Sept	76422	50 -
				3 00 -
OCT 19 1923	do	Oct	77591	50 -
				3 50 -
NOV 26 1923	do	Nov	78549	50 —
				4 00 -
DEC 18 1923	do	Dec	79637	50 —
				4 58 -
JAN 21 1924	do	Jan	80778	58 —
				5 00 =
FEB 19 1924	do	Feb	81807	50 =
				5 50 -
MAR 15 1924	do	Mar	82738	50 -
				6 00

Bee McClellan Salary 4/1/17 – 5 mo. 166.70
N. J. Acad. 9/1/17 – 400 per annum

1917				
Apr. 23	Bee McClellan	1	0951	33 35
May 21	do	2	01918	33 35
June 23	do	3	03091	33 30
July 27	do	4	03968	33 35
Aug 21	do	5	a4678	33 35
Sept. 25	do	6	a5538	33 30
Oct. 26	do	7	a6692	33 35
Nov 27	do	8	a7928	33 35
Dec. 28	do	9	a8885	33 30
Jan. 23	do	10	a9747	33 35
Feb. 21	do	11	a10710	33 35
Mar. 20	do	12	a11610	33 30
				400 00

9/1/17 – 13 mo. 400 per yr
10/1/18 – 450 – per annum annulled

April 22	Bee McClellan	Apr	a12625	33 35
May 21	do	May	3779	33 35
June 18	do	June	a14632	33 30
July 18	do	July	a15493	33 35
Aug. 20	do	Aug.	a16392	33 35
Sept. 2	do	Sept	a17815	33 30
Oct 25	do	Oct	a18590	37 50
Nov. 26	do	Nov	a19747	37 50
Dec. 23	do	Dec.	a20762	37 50
Jan. 27	"	Jan	a22009	37 50
Feb 20	do	Feb	23015	37 50
Mar 22	do	Mar.	24285	37 50

April 23	Bee McClellan	April	25388	37 50
May 23	do	May	26299	37 50
June 26	do	June	27407	37 50
July 19	do	July	28045	37 50
Aug. 20	do	Aug	28867	37 50
Sept 22	do	Sept	30075	37 50
Oct 27	do	Oct.	31251	37 50
Nov 24	do	Nov	32428	37 50
Dec 22	do	Dec	33431	37 50
Jan. 21	do	Jan	34431	37 50
Feb 25	do	Feb	35487	37 50
Mar 20	do	[illegible]	[illegible]	[illegible]

1920 4/1/20 – 17 mos. 600 per annum

1920				
April 22	Bee McClellan	Apr.	37845	37 50
May 26	do	May	39021	37 50
June 24	do	June	40224	50 –
July 21	do	July	41069	50 –
Aug 24	do	Aug.	43157	50 –
Sept 22	do	Sept.	42889	50 –
Oct 25	do	Oct	44591	50 –
Nov 24	do	Nov.	45823 ✗	50 –
DEC 21 1920	do	Dec	46881 ✗	50 –
JAN 24 1921	do	Jan	47899 ✓	50 –
[illegible] 1921	do	Feb	48878 ✓	50 –
MAR 21 1921	do	Mar	49736	50 –

APR 18 1921	Bee McClellan	Apr	50576	50 –
MAY 23 1921	do	May	51556	50 –
JUN 20 1921	do	June	52324	50 –
JUL 22 1921	do	July	52921	50 –
AUG 19 1921	do	Aug	53697	50 –
			no more	
AUG 3 1922	Leila A. Ellis	July 21	63463 7/15/22	37 50
AUG 21 1922	do	Aug	63841 2½ mos.	37 50
SEP 13 1922	do	½ Sept	64217 450 – per annum	18 75

4-1-23 – 600 – per annum

SEP 18 1923	Margaret M. Tinkham	Sept	76423	50 –
OCT 19 1923	do	Oct.	77592	50 –
NOV 16 1923	do	Nov.	78550	50 –
DEC 18 1923	do	Dec.	79638	50 –
JAN 21 1924	do	Jan	80779	50 –
FEB 19 1924	do	Feb	81808	50 –
MAR 15 1924	do	Mar	82741	50 –

Mary H. Martin — Salary 4/1/17 – 5 mo. 333.35
New Jersey Academy — 9/1/17 – $800.= per year for 60 mo.

Date		Payee	Voucher		Amount
1917.					
Apr.	10	E. R. V. Treas. (Apr. Sal. adv.)		0246	66 65
"	23	Mary H. Martin	2	0953	66 65
May	21	do	3	01919	66 70
June	23	do	4	03092	66 65
Aug.	4	do	5	04086	66 70
"	24	do	6	a4729	66 65
Sept	"	do	7	a5487	66 65
Oct.	"	do	8	a6694	66 70
Nov.	27	do	9	a7927	66 65
Dec.	28	do	10	a8884	66 65
Jan.	23	do	11	a9746	66 70
Feb.	21	do	12	a10709	66 65
					800 00
April	22	Mary H. Martin	May	a12624	66 65
May	21	do	June	3780	66 70
April	30	do (F.S.A.	April	11637	66 65
June	18	do	July	a14631	66 65
July	23	do	Aug	a15674	66 70
Aug.	20	do	Sept	a16348	66 65
Sept	19	do	Oct	a17336	66 65
Oct	25	do	Nov	a.18591	66 70
Nov.	26	do.	Dec	a19748	66 65
Dec.	23	do	Jan.	a20761	66 65
Jan.	27	do	~~Feb~~	a22010	66 70
Feb.	20	do	Mar	23016	66 65
					800 00
			June	24283	66 65
April	19	Mary H. Martin	Apr.	25152	66 65
May	23	do	May	26301	66 70
June	23	do	July	27322	66 65
July	29	do	Aug	28259	66 70
Aug.	25	do	Sept	29081	66 65
Sept	24	do	Oct	30073	66 65
Oct.	27	do	Nov.	31249	66 70
Nov	24	do	Dec	32426	66 65
Dec	18	do	Jan	33272	66 65
Jan	21	do	Feb.	34434	66 70
Feb.	25	do	Mar.	35486	66 65

Date		Payee	Voucher		Amount
April	22	Mary H. Martin	Apr.	a37844	66 65
"	30	do		36553	66 65
May	26	do	June	39022	66 70
June	24	do	July	40225	66 65
July	30	do	Aug	41422	66 65
Aug	24	do	Sept	42106	66 70
Sept	22	do	oct ~~Sept~~	42887	66 65
Oct	25	do	nov ~~Oct~~	44590	66 65
Nov	24	do	Dec	45821 ✗	66 70
DEC 21 1920		do	Jan	46880 ✗	66 65
JAN 24 1921		do	Feb	47697 ✓	66 65
1921		do	Mar	48876 ✓	66 70
					800 00
APR 18 1921		Mary H. Martin	May	50571	66 65
APR 30 1921		do	Apr.	0883	66 65
MAY 23 1921		do	June	51557	66 70
JUN 20 1921		do	July	52325	66 65
JUL 2 1921		do	Aug.	53081	66 65
AUG 1 1921		do	Sept	53551	66 70
SEP 19 1921		do	Oct.	54332	66 65
OCT 20 1921		do	Nov.	55342	66 65
NOV 22 1921		do	Dec.	56396	66 70
DEC 20 1921		do	Jan	57283	66 65
JAN 23 1922		do	Feb	58229	66 65
1922		do	Mar	59005	66 70
APR 24 1922		Mary H. Martin	May	60923	66 65
APR 28 1922		do	Apr.	05178	66 70
MAY 22 1922		do	June	61768	66 65
JUN 21 1922		do	July	62624	66 65
JUL 17 1922		do	Aug	63048	66 65
				No more	
OCT 18 1922		Amanda Condit		77504	[illegible]

Myrtle H. Moore
New Jersey Acad.

Salary 9/1/17 - 12 mo. 400. =
9/1/18 - (400 - per annum) annulled 1 mo @ 400 per y[illegible]

1917					
Sept	24	Myrtle H. Moore	6	a.588	33 35
Oct.	26	do	7	a.6691	33 35
Nov	27	do	8	a.7929	33 30
Dec.	28	do	9	a.8886	33 35
Jan.	23	do	10	a.9748	33 35
Feb.	21	do	11	a.10711	33 30
Mar.	20	do	12	a.11611	33 35
April	22	Myrtle H. Moore	Apr.	a.12626	33 35
May	21	do	May	3778	33 30
June	18	do	June	a.14633	33 35
July	18	do	July	a.15492	33 35
Aug	20	do	Aug	a.16388	33 30
Sept	19	do	Sept	a.17337	33 35
Oct	25	do	Oct	a.18589	37 50
Nov.	26	do	Nov.	a.19714	37 50
Dec.	23	do	Dec	a.20763	37 50
Jan.	27	"	Jan	a.22011	37 50
Feb.	20	do	Feb.	23017	37 50
Mar	21	do	Mar	24256	37 50
April	23	Myrtle H. Moore	Apr.	25389	37 50
May	23	do	May	26300	37 50
June	23	do	June	27320	37 50
July	19	do	July	28046	37 50
Aug	20	do	Aug	28868	37 50
Oct	7	do	Sept	30445	37 50
"	27	do	Oct	31250	37 50
Nov	24	do	Nov	32427	37 50
Dec	18	do	Dec	33276	37 50
Jan.	21	do	Jan	34432	37 50
Feb.	25	do	Feb	35488	37 50
Mar	20	do	Mar	36555	37 50
April	22	Myrtle H. Moore	Apr.	a.37844	37 50
May	26	do	May	39020	37 50
June	24	do	June	40223	[illegible]

11 mos only
10/1/18 - 450 - per yr.

10/1/19 - 450 - per annum annulled

7 mos.
4/1/20 - 600 per annum

July	21	Myrtle H. Moore	July	41070	50 —
Aug	16	do	Aug	41855	50 —
Sept	22	do	Sept	42888	50 —
Oct	25	do	Oct	44592	50 —
Nov	24	do	Nov	45822	50 —
DEC 21	1920	do	Dec	46879	50 —
JAN 24	1921	do	Jan	47900	50 —
FEB 24	1921	do	Feb	48879	50 —
MAR 21	1921	do	Mar.	49734	50 —
APR 18	1921	Myrtle H. Moore	Apr.	50575	50 —
MAY 23	1921	do	May	51558	50 —
JUN 20	1921	do	June	52327	50 —
JUL 22	1921	do	July	52962	50 —
AUG 19	1921	do	Aug	53696	50 —

no more

15 days only
10/15/21 - 550 per annum

OCT 20	1921	Rose Mary Norton	½ Oct.	55347	23 —
NOV 29	1921	do or M. W. Lorrence. Lime		56683	11 50

no more

9/1/22 - 500 per annum
~~400 per annum~~

		Florence Stephenson			
SEP 20	1922	do	Sept	64582	75 —
OCT 19	1922	do	Oct	65622	83 30
NOV 20	1922	do	Nov	66737	41 70
DEC 18	1922	do	Dec	67713	41 65
[illegible]	1923	do	Jan	68793	41 65
FEB 19	1923	do	Feb	69891	41 70
MAR 21	1923	do	Mar	71123	41 65
APR 17	1923	Florence Stephenson	Apr.	72019	41 65
MAY 25	1923	do	May	73440	41 70
JUN 22	1923	do	June	74182	[illegible]
JUL 19	1923	do	July	74982	[illegible]
AUG 20	1923	do	Aug	75719	[illegible]
SEP 18	1923	do	Sept	76424	[illegible]
OCT 19	1923	do	Oct.	775[illegible]	[illegible]
NOV [illegible]	1923	do	Nov.	7[illegible]	[illegible]

9-1-23
500
12 mos

DEC 1 [illegible]	Florence Stephenson	Dec.	79639	333.35 41.65
JAN 2 1 1924	do	Jan	80780	375.00 41.65
FEB 1 9 1924	do	Feb	81809	416.65 41.70
MAR 1 5 1924	do	Mar	82742	458.35 41.65 500.00

Myrtle Nelson
New Jersey Academy

Salary 9/1/17 - 12 mo. 400.-
9/1/18 - (400 per annum) 1 mo @ 400 - per yr
10/1/18 - 450 - per annum. as below

	1917				
Sept.	24	Myrtle Nelson	6	a5489	33 35
Oct.	26	do	7	a6689	33 35
Nov	27	do	8	a7930	33 30
Dec.	28	do	9	a8887	33 35
Jan.	23	do	10	a9749	33 35
Feb.	21	do	11	a10712	33 30
Mar.	20	do	12	a11612	33 35
April	22	Myrtle Nelson	Apr.	a12627	33 35
May	21	do	May	3781	33 30
June	14	do	June	a14390	33 35
July	24	do	July	a15774	33 35
Aug.	20	do	Aug	a16399	33 30
Sept.	19	do	Sept	a13338	33 35
Oct	25	do	Oct	a18592	37 50
Nov.	26	do	Nov.	a19750	37 50
Dec.	23	do	Dec.	a20764	37 50
Jan.	27	"	Jan	a22012	37 50
Feb	20	do	Feb	23018	37 50
Mar	22	do	Mar	24284	37 50
April	23	Myrtle Nelson	Apr.	25890	37 50
May	23	do	May	26302	37 50
June	23	do	June	27323	37 50
July	29	do	July	28285	37 50
Aug	27	do	Aug	29162	33 22
"	"	Mary W. Torrence, Treas.	"	4	4 28
					187 50
Oct.	11	Mrs. G. M. Wrisley	Sept	43817	37 50
"	25	do	Oct	44594	37 50
Nov	24	do	Nov	45825	37 50
		2/1/21 - 4 mos. 200 - only			
FEB 2 ·	1921	Eleanor Mozely	Feb	48877	50 —
MAR 21	1921	do	Mar	49735	50 —
APR 13	1921				

11 mos only
10/1/18 - 450 - per yr

9/1/20 - 3 mos. 112.50 only

APR 18	1921	Eleanor Mozely	Apr	50577	50 —
MAY 23	1921	do	May	51559	50 —
JUN 20	1921	do	June	52326	50 —
JUL 19	1921	do	July	52780	50 —
AUG	1921	do	Aug	53698	50 —
SEP	1921	do	Sept	54333	50 —
OCT 20	1921	do	Oct.	55346	50 —
NOV 22	1921	do	Nov.	56398	50 —
DEC 20	1921	do	Dec	57282	50 —
JAN 23	1922	do	Jan	58230	50 —
FEB 20	1922	do	Feb.	59006	50 —
MAR 21	1922	do	Mar	59929	50 —
APR 24	1922	Eleanor Mosely	Apr.	60924	50 —
MAY 22	1922	do	May	61766	50 —
JUN 14	1922	do	June	62285	50 —
JUL 13	1922	do	July	63057	50 —
AUG 17	1922	do	Aug	63745	4 64
AUG 17	1922	do or Mary W. Torrence Tr.		63774	45 36
					250 00
		2/1/23 - 5 mos. 400 per annum no more			
FEB 20	1923	Leah J. Nelson	Feb.	70049	33 35
MAR 21	1923	do	Mar	71129	33 35
APR 19	1923	Leah J. Nelson	Apr.	72065	33 30
MAY 25	1923	do	May	73441	33 30
		10-1-23 600 - per Annum			
OCT 19	1923	Lydia J. Pettus	Oct	77597	50 —
Oct.	31	To Trav. Teachers	J 113		
[illegible]		Lydia J. Pettus		78552	50
DEC 18	1923	do	Dec	79640	
JAN 21	1924	do	Jan	80781	
FEB 19	1924	do	Feb	81810	
MAR 15	1924	do	Mar	82743	

9/1/21 600 per annum for 12 mos.

Lura A. Johnson — Salary 4/1/17 - 5 mo. 166.70
New Jersey Acad. — 9/1/17 - ~~400 per annum~~ 12 mo. 400 -

1917				
Apr. 23	Lura A. Johnson		10950	33 35
May 21	do		2 01917	33 35
June 23	do		3 03090	33 30
July 27	do		4 03917	33 35
Aug 21	do		5 a4677	33 35
Sept 25	do		6 a5539	33 30
Oct. 26	do		7 a6695	33 35
Nov. 27	do		8 a7926	33 35
Dec. 28	do		9 a8883	33 30
Jan. 23	do		10 a9745	33 35
Feb. 21	do		11 a10708	33 35
Mar. 20	do		12 a11608	33 30
				400 00
April 22	Lura A. Johnson	Apr.	a12623	33 35
May 21	do	May	3782	33 35
June 18	do	June	a14630	33 30
July 12	do	July	a15336	33 35
Aug. 20	do	Aug.	a16389	22 32
" "	do	"	90	11 03
				166.70

Ruth Proctor
Salary 9/1/18 - 12 mos. 400 - & maint.

Sept. 19	Ruth Proctor	Sept	a17339	33 35
Oct 25	do	Oct	a18593	33 35
Nov. 26	do	Nov.	a19751	33 30
Dec. 23	do	Dec.	a20765	33 35
Jan. 27	"	Jan	a22013	33 35
Feb 20	do	Feb	23019	33 30
Mar 22	do	Mar	24287	33 35
April 23	Ruth Proctor	Apr	25391	33 35
May 23	do	May	26303	33 30
June 23	do	June	27386	33 35
July 29	do	July	28299	33 35
Sept 3	do	Aug	29313	33 30
Sept 22	do	Sept	30076	37 50
Oct 27	do	Oct	31252	37 50

9/1/19 - 450 - per yr. annulled

Nov 24	Ruth Proctor	Nov	32429	37 50
Dec 22	do	Dec	33432	37 50
Jan 21	do	Jan	34433	37 50
Feb 25	do	Feb	35489	37 50
Mar 20	do	Mar	36556	37 50
April 22	Ruth Proctor 4/1/20 - 600 per annum 29 mos	April	37847	37 50
May 26	do	May	39023	37 50
June 24	do	June	40226	75 -
July 21	do	July	41071	50 -
Sept 1	do	Aug	42378	50 -
Sept 22	do	Sept	42890	50 -
Oct. 25	do	Oct	44593	50 -
Nov 24	do	Nov	45824	50 -
DEC 21 1920	do	Dec	46882	50 -
JAN 24 1921	do	Jan	47896	50 -
	9/1/21 - 600 per annum 22 mos.			
SEP 19 1921	Emma J. Hannan	Sept	54330	50 -
OCT 20 1921	do	Oct	55344	50 -
NOV 22 1921	do	Nov.	56395	50 -
DEC 20 1921	do	Dec.	57281	50 -
JAN 23 1922	do	Jan	58231	50 -
FEB 20 1922	do	Feb	59007	50 -
MAR 21 1922	do	Mar	59930	50 -
APR 24 1922	Emma J. Hannan	Apr.	60921	50 -
MAY 22 1922	do	May	61767	50 -
JUL 13 1922	do	June July	62985	100 -
AUG 17 1922	do	Aug.	63698	50 -
SEP 20 1922	do	Sept	64578	50 -
OCT 19 1922	do	Oct.	65625	50 -
NOV 2? 1922	do	Nov	66738	50 -
DEC 18 1922	do	Dec.	67714	50 -
JAN ? 1923	do	Jan	68794	50 -
FEB 19 1923	do	Feb	69890	50 -
MAR 21 1923	do	Mar.	71122	50 -

[illegible] 26 1923	Emma J. Hannan	April	72371	50 –
MAY 8 1923	do	May & June	72618	100 –
	[illegible]			150 –

Faith H. Haines — N. J. Acad.

Salary 4/1/17 – 5 mo. 166.65
9/1/17 – ~~400 per annum~~ 12 ms. 400

9/1/19 12 mo. – 450 – per annum

9/1/21 – 12 mos. 450

Date		Name	Month	No.	Amount
1917					
Apr	23	Faith H. Haines	1	0954	33 35
May	21	do	2	01916	33 30
Jun	23	do	3	03089	33 35
July	27	do	4	03976	33 35
Aug	21	do	5	a4676	33 30
Oct	2	do	6	a5684	33 35
"	26	do	7	a6696	33 35
Nov.	27	do	8	a7925	33 30
Dec.	28	do	9	a8882	33 35
Jan.	23	do	10	a9744	33 35
Feb.	21	do	11	a10707	33 30
Mar	20	do	12	a11607	33 35
					400 00
April	22	Faith H. Haines	Apr	a12622	33 35
May	21	do	May	3777	33 30
June	18	do	June	a14629	33 35
July	18	do	July	a15491	33 35
Aug.	20	do	Aug.	a16391	33 30
					166 65
Oct.	7	Neva I. Charles	Sept	30446	37 50
"	27	do	Oct.	31246	37 50
Nov	24	do	Nov	32423	37 50
Dec	22	do	Dec	33429	37 50
Jan.	21	do	Jan	34429	37 50
Feb.	25	do	Feb.	35483	37 50
Mar	20	do	Mar	36550	37 50
					262 50
April	22	Neva I. Charles	Apr	a37843	37 50
May	26	do	May	39017	37 50
June	10	do	June	574	37 50
Aug.	17	do	Aug. / July	41891	41 67
"	"	do or M.W.T. Treas.	"	~~42058~~ ~~41892~~	33 33
					187 50
SEP 19	1921	Mrs. Josephine McDaniel	Sept	54331	37 50
OCT 20	1921	do	Oct.	55345	37 50
NOV 22	1921	do	Nov.	56397	37 50
DEC 20	1921	do	Dec	57284	37 50
JAN 23	1922	Mrs. Josephine McDaniel	Jan	58232	37 50
FEB 20	1922	do	Feb	59008	37 50
MAR 21	1922	do	Mar	59931	37 50
					262 50

Date		Name	Month	No.	Note	Amount
APR 24	1922	Mrs. Josephine McDaniel	Apr.	60922		37 50
MAY 22	1922	do	May	61770		37 50
JUN 21	1922	do	June	62625		37 50
JUL 17	1922	do	July	63049		37 50
AUG 17	1922	do	Aug	63700	9/1/22	37 50
SEP 20	1922	do	Sept	64579	500 per	41 65
OCT 19	1922	do	Oct.	65626	annum	41 65
NOV 20	1922	do	Nov	66739	for	41 70
DEC 18	1922	do	Dec.	67716	14 mos. 7 dys	41 65
		do	Jan	68796		41 65
FEB 19	1923	do	Feb	69892		41 70
MAR 21	1923	do	Mar	71130		41 65
						479 15
APR 19	1923	Mrs. Josephine McDaniel	April	72066		41 65
MAY 25	1923	do	May	73442		41 70
JUN 22	1923	do	June	74183		41 65
JUL 19	1923	do	July	74985		41 65
AUG 20	1923	do	Aug	75717		41 70
SEP 18	1923	do	Sept	76426		41 65
OCT 19	1923	do	Oct.	77594		41 65
NOV 20	1923	do	7 days	78742	no more	10 00
						301 65

Dixie Reid
New Jersey Academy

Salary

9/1/22 – 500 per annum

Date	Name	Month	No.	Note	Amount	Running total
SEP 20 1922	Dixie Reid	Sept	64581		41 65	
NOV 20 1922	do	Bal. Nov.	66740		32 51	
NOV 20 1922	do % Mary W. Torrence, Treas.		95		50 84	125 00
DEC 18 1922	do	Dec.	67717		41 65	166 65
JAN 19 1923	do	Jan	68795		41 65	208 30
FEB 19 1923	do	Feb.	69893		41 70	250 –
MAR 21 1923	do	Mar	71131		41 65	291 65
APR 19 1923	Dixie Reid	April	72067	9-1-23	41 65	
MAY 25 1923	do	May	73443	600 – per	41 70	83 35
JUN 15 1923	do	June	73970	Annum	41 65	125 –
JUL 19 1923	do	July	74986		41 65	166 65
AUG 20 1923	do	Aug.	75720		41 70	208 35
SEP 18 1923	do	Sept	76427		50 –	258 35
OCT 19 1923	do	Oct.	77595		50 –	308 35
NOV 19 192[illegible]	do	Nov.	78553		50 –	358 35
DEC 2[illegible] 192[illegible]	do	Dec.	79641		50 –	408 35
JAN 21 1924	do	Jan	80782		50 –	458 35
FEB 19 1924	do	Feb	81811		50 –	508 35
MAR 15 1924	do	Mar	82744		50 –	558 35

Margaret N. Wallace
New Jersey

Salary

9/15/22 – 500 per annum for 12 months

Date	Name	Month	Voucher No.	Remarks	Running total	Amount
SEP 20 1922	Margaret N. Wallace	Sept	64583			41 65
OCT 19 1922	do	Oct	65627			41 65
NOV 20 1922	do	Nov	66741		83 30	41 70
DEC 18 1922	do	Dec	67718		125 00	41 65
JAN 19 1923	do	Jan	68790		166 65	41 65
FEB 19 1923	do	Feb	69894		208 30	41 70
MAR 21 1923	do	Mar	71121		250 —	41 65
						291 65

Date	Name	Month	Voucher No.	Remarks	Running total	Amount
APR 19 1923	Margaret N. Wallace	April	72068			41 65
MAY 25 1923	do	May	73444			41 70
JUN 22 1923	do	June	74184		83 35	41 65
JUL 19 1923	do	July	74987		125 —	41 65
AUG 21 1923	do	Aug	75812		166 65	41 70
OCT 19 1923				no more		208 35

11/7/23 – 1 1/2 400 per annum.

Date	Name	Period	Voucher No.	Remarks	Running total	Amount
NOV 20 1923	Lena Clitherow	3 wks	78741	1-1-24		25 —
DEC 18 1923	do	3 wks	79642	500 per		25 —
JAN 21 1924	do	Jan	80783	Annum	50 —	41 65
FEB 19 1924	do	Feb	81812		91 65	41 65
MAR 15 1924	do	Mar	82745		133 30	41 70
						175 00

Carrie F. Nelson
New Jersey Academy

Salary

9/1/22 – 500 per annum

Date	Name	Month	No.	Note	Amount	Total
SEP 20 1922	Carrie F. Nelson	Sept	64580		41.65	
OCT 19 1922	do	Oct.	65628		41.65	83.30
NOV 20 1922	do	Nov.	66742		41.70	125.00
DEC 18 1922	do	Dec.	67715		41.65	166.65
JAN 19 1923	do	Jan.	68791		41.65	208.38
FEB 19 1923	do	Feb.	69895		41.70	250.[illegible]
MAR 21 1923	do	Mar	71132		41.65	291.65
APR 19 1923	Carrie F. Nelson	April	72069	9-1-23	41.65	
MAY 25 1923	do	May	73445	600- per	41.70	83.35
JUN 22 1923	do	June	74181	annum	41.65	125.–
JUL 19 1923	do	July	74988		41.65	166.65
AUG 20 1923	do	Aug.	75718		41.70	208.35
SEP 18 1923	do	Sept	76425		50.–	258.35
OCT 19 1923	do	Oct.	77596		50.–	308.35
NOV 19 1923	do	Nov.	78554		50.–	358.35
DEC 18 1923	do	Dec.	79643		50.–	408.35
JAN 21 1924	do	Jan	80784		50.–	458.35
FEB 19 1924	do	Feb	81813		50.–	508.35
MAR 18 1924	do	Mar	82746		50.–	558.35

Panguitch

Grant	~~233~~ ~~278~~ +38 280	20.-	71.-	1150.-	1379.-
1917	Current Exp.	Repairs	Equip.	Salaries	Total.
Apr	8 85	8 50	6 32	137 50	161 17
to 5/31	37 –	20 –	9 92	229 15	296 07
" 6/30	44 50	20 –	9 92	275 –	349 42
7/31	44 50	20 –	9 92	412 50	486 92
8/31	44 50	20 –	9 92	458 30 ✓	532 72
SEP 29 1917	44 50	20 –	9 92	508 30	582 72
Oct. 30	56 85	20 –	9 92	650 –	736 77
Nov. 30	91 75	20 –	9 92	745 80	867 47
Dec. 31	133 50	20 –	9 92	841 65	1005 07
Jan. 31	134 48	20 –	9 92	937 50	1101 92
Feb. 28	229 52	20 –	9 92	1033 30	1292 7[illegible]
Mar. 30	~~230 78~~	20 –	9 92	1129 15	1389 85

	(376) 38 = 406 =		60 =	50 =	850 =	1336 =
	Maintenance	Provisions	Repairs	Equip.	Salaries	Total
April 30	1 25			8 70		9 95
May 31	6 05	5 35		8 70	141.70	161 80
June 30	43 95	25 40		10 45	212 55	292 35
July 31	56 95	33 75	9 80	10 45	287 55	398 50
Aug. 31	71 00	46 25	9 80	10 45	320 85	458 35
Sept 30	74 03	46 25	9 80	10 45	320 85	461 38
Oct. 31	76 03	46 25	9 80	10 45	320 85	463 38
Nov. 30	122 93	79 99	9 80	10 45	497 95	721 12
Dec 30	211 41	117 20	9 80	10 45	531 30	880 16
Jan 31	226. 66	145 76	9 80	17 10	583 35	982 67
Feb 28	237 06	168 71	9 80	17 10	616 70	1049 37
Mar. 31	242 58	168 71	9 80	17 10	650 05	1088.24

Panguitch
Utah

1919	Maintenance 191–	Provisions 210–	Repairs 200–	Equip. 40–	Salaries (950–) 558– 392	Totals
April					33.30	33.30
May					66.65	66.65
June					100.00	100.00
July					133.30	133.30
Aug.					166.65	166.65
Sept.					166.65	166.65
Oct.					166.65	166.65
Nov.					166.65	166.65
Dec.					166.65	166.65
Jan.	7.84	10.73			166.65	185.22
Feb.	35.86	41.73			241.65	319.24
Mar.	78.11	58.78		12.50	391.65	541.04

1920-21	191.=	210=	215–		950=	
April	9.84	21.65	—	—	—	31.49
May	20.51	57.42	26.35	—	75.00	179.28
June	51.41	80.37	26.35	—	150.00	308.13
July	62.76	101.27	26.35	—	225.–	415.38
Aug.	82.36	126.07	26.35	—	300.–	534.78
Sept.	96.31	144.57	26.35	—	450.–	717.23
Oct.	106.20	162.45	26.35	—	450.–	745.–
Nov.	109.09	182.25	26.35	—	541.60	859.29
Dec.	121.85	240.20	26.35		624.90	1013.30
Jan.	135.62	247.20	121.70		708.20	1212.72
Feb.	140.04	253.85	135.52		791.60	1321.01
Mar.	146.73	271.60	144.87	—	958.20	1521.40

Panguitch Mission

1921-1922	Maintenance 185-	Provisions 220-	Repairs 25-	Equip. 10-	Salaries 1000-	Totals 1450-
April	0	0	0	0	83.30	83 30
May	3.30	11.90	0	0	83.30	98 50
June	14.30	35.40	7 50	0	166.60	223 80
July	23.80	50.40	7 50	0	250.00	331 70
Aug.	36.13	69.40	7 50	0	416.60	529 63
Sept.	47.38	86.25	7 50	0	500.-	641 13
Oct.	53.88	96.70	7 50	10 -	583.30	751 38
Nov.	57.38	111.00	7 50	10 -	583.30	769 18
Dec.	61.-	127.75	7 50	10 -	750.-	956 25
Jan.	77.87	136.80	7 50	10 -	833.30	1065 47
Feb.	99.50	144.25	7 50	10 -	833.30	1094 55
Mar.	118.84	162.40	7 50	10 -	1000.-	1298 74

	Maintenance 175-	Provisions 205-	Repairs 30-	Equip. 20-	Salaries 1150-	Totals 1580-
April	0	0	0	0	83.30	83 30
May	9.57	17.30	0	0	166.60	190 47
June	40.67	26.55	0	9 51	250.-	326 73
July	44.12	39.90	0	9 51	333.30	426 83
Aug.	47.41	61.75	0	9 51	416.60	535 27
Sept.	51.48	83.35	0	9 51	512.40	656 74
Oct.	62.52	96.03	11 -	13 91	512.40	695 86
Nov.	73.54	123.58	11 -	13 91	704.05	926 08
Dec.	101.38	138.56	11 -	13 91	799.90	1064 75
Jan.	117.27.	152.01.	15 25	13 91	895.70	1194 14
Feb.	121.76	165.51	15 25	13 91	991.55	1307 98
Mar.	126.85	176.58	40 25	13 91	1087.40	1444 99

Panguitch Mission
Panguitch, Utah

Date	Maintenance 185-	Provisions 205-	Repairs 120-	Equip.	Salaries 1,240-	Total 1750-
APR 30 1923	x	x	x	x	95.80	95.80
MAY 30 1923	8.70	16.60	x	x	191.65	216.95
JUN 30 1923	31.70	20.60	x	x	287.50	339.80
JUL 31 1923	31.70	20.60	x	x	287.50	339.80
AUG 30 1923	31.70	20.60	x	x	479.15	531.45
SEP 30 [illegible]	32.85	37.60	x	x	587.50	657.95
OCT 3[illegible] [illegible]	41.65	62.-	x	x	695.85	799.50
NOV [illegible] [illegible]	98.63	96.10	x	x	804.15	998.88
DEC [illegible] [illegible]	119.68	118.75	115-	x	912.50	1265.93
JAN [illegible] [illegible]	125.58	127.53	115-	x	1020.85	[illegible]
FEB 29 1924	140.58	137.18	115-	x	1129.15	1521.91
MAR 31 [illegible]	144.30	151.43	115-	x	1237.50	1648.23

1917.

Month	Day	Name	Ref.	Voucher	Amount
Apr.	10	Southern Utah Equitable		0252	1 50
"	26	Alice Westbay P. C.		01041	7 35
May	25	do		02143	10 90
"	"	do		"	17 25
June	4	do		02280	7 50
Oct.	9	Bessie V. Sneed P.C.	10/1/17	A5938	12 35
Nov.	12	do	11/2	A7244	18 –
"	"	McMillen Paper & Sch. Supply Co.		7135	24 90
Dec.	12	Bessie V. Sneed	P.C. 12/1	A8304	33 –
"	17	Charles Scribner's Sons		472	8 15
Jan.	10	Bessie V. Sneed		A9235	98
Feb.	25	So. Utah Equitable		A10813	3 10
"	27	Bessie V. Sneed		A10924	15 30
"	28	do	2/4/18 – 27.64 / " – 11.50	A10977	39 14
"	"	Southern Utah Power Co.		8	37 50
Mar.	11	Bessie V. Sneed P.C.		A11260	1 26
					230 78

1918-1919- Maintenance C.C. grant (376.30)

Month	Day	Name	Ref.	Voucher	Amount
April	15	Bessie V. Sneed	4/3/18	A12433	1 25
May	15	do	5/3/18	3352	3 55
"	"	do	5/3/18	3	1 25
June	17	Southern Utah Equitable		A14507	8 –
"	"	Panguitch Co-op		8	2 25
"	"	Joseph McCullough, Water Master		9	9 00
"	"	Bessie V. Sneed P.C.	5/28	10	15 60
"	"	do	5/28	1	3 05
July	12	C. L. Johns	6/29	A15376	13 –
Aug.	16	Southern Utah Power Co.	7/20	A16290	1 30
"	29	do	8/20	691	2 75
Sept.	10	Charles Scribners Sons	8/1/18	A16891	3 03
Oct.	9	Southern Utah Power Co.	10/1	A18042	2 00
Nov.	6	do	10/20	A19096	2 50
"	18	C. L. Johns	11/8/18	A19365	39 –
"	23	Katherine Williamson		A19823	3 90
"	"	do		A19498	1 58
Dec.	4	Hackney & Moale Co.		A20036	80
"	9	Katharine P. Williamson		A20152	3 13

Provisions.

Month	Day	Name	Ref.	Voucher	Amount
May	15	Bessie V. Sneed	5/3/18	A13353	5 35
June	17	Southern Utah Equitable		A14507	2 25
"	"	Bessie V. Sneed	P.C. 5/28	11	5 30
"	21	Anna H. Blair		A14822	12 50
July	24	do	July	A15776	8 35
Aug.	30	do	Aug.	A16696	12 50
Nov.	23	Katherine Williamson		A19823	8 20
"	"	Panguitch Co-op.	10/30	A19499	25 54
Dec.	9	Katharine P. Williamson		A20152	[illegible]
"	"	Panguitch Co-op		A20157	14 35
"	27	Katharine P. Williamson		A21001	[illegible]
Jan.	15	Emily Fleming	1/6/19	A21402	17 51
"	"	Panguitch Co-op		3	11 06
Feb.	11	Emily Fleming	2/1/19	22424	7 25
"	"	Panguitch Co-op	1/30	41	6 80
"	20	Panguitch		23048	5 25
"	"	Emily Fleming		9	3 65

Provisions 1919-20 210 –

Month	Day	Name	Ref.	Voucher	Amount
Jan.	31	Leila C. Paul	1/23/20	34779	10 73
Feb.	18	do	2/6	35292	10 70
"	28	do	2/20/20	35793	20 30
Mar.	11	do	3/4	36213	[illegible]
"	26	do	3/18	36964	[illegible]

Month	Day	Name	Date	Voucher No.	Amount	
1918					$12.6 86	
Dec	9	Lawrence Ipson		A20156	12 —	✓
"	11	Panguitch Co-op		A 20157	6 25	✓
					1 5 1	
"	20	McMillen Paper School Supply Co.		668	22 30	✓
"	"	Katherine P. Williamson		9	40 —	✓
"	29	do		A21001	4 00	✓
					2 1 4 41	
Jan	15	Emily Fleming	1/6/19	A21402	7 25	
"	"	Lawrence Ipson		49	36 00	
"	17	Emily Fleming	1/6/19	85	8 00	
					2 6 2 66	
Jan.		Credit			36 00	✓
					2 2 6 66	
Feb	11	Emily Fleming	2/1/19	22424	3 90	
"	20	do		3049	6 50	
					2 3 7 06	
Mar	19	Panguitch Co-op		24039	2 25	
"	"				2 3 9 31	
"	31	Telluride Power Co		24504	3 27	
					2 4 2 58	

Maintenance 1919-20 191-

Month	Day	Name	Date	Voucher No.	Amount
Jan	31	Leila C. Paul	1/23	34779	70
"	"	Telluride Power Co.		80	7 14
					7 84
Feb.	5	Leila C. Paul		34867	8 12
"	28	do	2/20/20	35793	19 90
					35 86
Mar	11	do		36192	20 —
"	"	do		213	3 20
"	26	do		36964	19 05
					78 11

Panguitch Mission

1920-21		Maintenance 191—			
April	12	Leila E. Paul	4/1/20	37364	1 65
"	26	do	4/15/20	997	8 19
May	10	do	4/30/20	38301	9 72
"	27	do	5/15/20	39138	95
June	10	do	5/31/20	569	10 45
"	25	do	6/16/20	40273	20 45
July	9	do	6/30	576	9 40
"	27	do	7/15	41301	1 95
Aug.	16	do	7/31	41774	2 75
"	19	do	8/9	42049	7 20
"	31	do	8/16	42359	9 65
Sept	9	do	8/31	42475	2 50
"	30	do	9/15	43461	1 45
Oct	13	do	9/30	933	3 89
"	27	do	10/15	44845	6 —
Nov.	9	do	11/1	45224	2 89
DEC 28	1920	do	12/16	47130	2 76
JAN 13	1921	do	1/1	47607	1 77
FEB 15	1921	do	1/31	48507	4 42
MAR 9	1921	do	2/28	49275	3 74
MAR 31	1921	do		50159	2 95
					146 73
				Approp. 185—	
MAY 11	1921	Leila E. Paul	5/2	51000	3 30
JUN 13	1921	do	6/2	51944	11 40
JUL 12	1921	do		52588	9 50
AUG 15	1921	do	7/30	53422	12 33
SEP 9	1921	do		54032	11 25
OCT 13	1921	do	10/4	54869	6 50
NOV 15	1921	do	11/1	56057	3 50
DEC 9	1921	do	11/30	56933	3 62
JAN 9	1922	do	1/2	57666	16 87
FEB 9	1922	do	2/1	58659	18 27
FEB 20	1922	Robert Roy Co. Inc.	Sta	58916	3 36
MAR 15	1922	Leila E. Paul	3/7	59652	19 34
					[illegible]

1920-21		Provisions 210—			
April	12	Leila E. Paul	4/1/20	37364	11 —
"	26	do	4/15/20	997	10 65
May	10	do	4/30/20	38301	22 30
"	27	do	5/15/20	39138	13 47
June	10	do	5/31/20	569	10 —
"	25	do	6/16/20	40273	12 95
July	9	do	6/30/20	576	8 95
"	27	do	7/15	41301	12 45
Aug.	16	do	7/31	41774	14 55
"	31	do	8/16	42359	9 75
Sept	9	do	8/31	42475	10 40
"	30	do	9/15	43461	8 10
Oct	13	do	9/30	933	11 08
Oct	27	do	10/15	44845	6 80
Nov.	9	do	11/1	45224	12 90
"	29	do	11/16	46035	6 90
DEC 11	1920	do	11/30	530	43 40
DEC 28	1920	do	12/16	47130	14 55
JAN 13	1921	do	1/1	47607	2 —
FEB 15	1921	do		48507	6 65
MAR 9	1921	do	2/28	49275	9 10
MAR 31	1921	do		50159	8 65
					271 60
				Approp. 230—	
MAY 11	1921	Leila E. Paul	5/2	51000	11 90
JUN 13	1921	do	6/21	51944	23 50
JUL 12	1921	do		52588	15 —
AUG 15	1921	do	7/30	53422	19 00
SEP 9	1921	do		54032	16 85
OCT 13	1921	do		54869	10 45
NOV 15	1921	do	11/1	56057	14 30
DEC 9	1921	do	11/30	56933	16 75
JAN 9	1922	do	1/2	57666	9 05
FEB 9	1922	do	2/1	58659	[illegible]
MAR 15	1922	do	3/7	59652	[illegible]

Maintenance 175-

Date		Name		Voucher		Amount
MAY 12	1922	Leila E. Paul	5/1	61364		9 57
JUN 13	1922	do	5/31	62206		9 10
JUN 13	1922	Panguitch City			7	22 —
JUL 11	1922	Leila E. Paul	7/3	62882		3 46
AUG 3	1922	do		63496		9 19
SEP 11	1922	do	9/2	64185		4 07
OCT 11	1922	do	9/30	65209		6 04
NOV 13	1922	do	11/2	66331		11 02
DEC 12	1922	do	12/2	67482		27 84
JAN 11	1923	do	1/2	68385		15 89
FEB 10	1923	do	2/2	69436		4 49
MAR 19	1923	do	3/8	70958		5 09
						126 95

Appropriation 185-

Date		Name		Voucher		Amount
MAY 4	1923	Leila E. Paul	4/26	72503		8 70
JUN - 8	1923	do	5/31	73642		5 00
JUN - 8	1923	Parley Spean, Treas.	water rent		3	18 00
SEP 12	1923	Leila E. Paul	9/4	76269		1 15
OCT 11	1923	do	10/2	77171		8 80
NOV 8	1923	do		78105		14 98
NOV 23	1923	do	11-17	78429		42 —
DEC 12	1923	do	11/30	79252		21 05
JAN 10	1924	do	1/1/24	80317		5 90
FEB 4	1924	Supt. of Documents		$199		83
FEB 7	1924	Leila E. Paul	1-31	81273		14 97
MAR 31	1924	do	3/8	83597		3 72
						144 30

Provisions 205-

Date		Name		Voucher	Amount
MAY 12	1922	Leila E. Paul	5/1	61364	17 30
JUN 13	1922	do	5/31	62206	9 25
JUL 11	1922	do	7/3	62882	13 35
AUG 8	1922	do		63496	21 85
SEP 11	1922	do	9/2	64186	21 60
OCT 11	1922	do	9/30	65209	12 68
NOV 13	1922	do	11/2	66331	27 55
DEC 12	1922	do	12/2	67482	14 98
JAN 11	1923	do	1/2	68385	13 45
FEB 10	1923	do	2/2	69436	13 50
MAR 19	1923	do	3/8	70958	7 07
					176 58

Appropriation 205-

Date		Name		Voucher	Amount
MAY 4	1923	Leila E. Paul	4/26	72503	16 60
JUN - 8	1923	do	5/31	73642	4 00
SEP 12	1923	do	9/4	76269	17 00
OCT 11	1923	do	10/2	77171	24 40
NOV 8	1923	do	10/31	78105	34 10
DEC 12	1923	do	11/30	79252	22 65
JAN 10	1924	do	1/1/24	80317	8 78
FEB 7	1924	do	1-31	81273	9 65
MAR 31	1924	do	3/8	83597	14 25
					[illegible]

Panguitch Repairs + Improvements 20=

1917				
Apr. 26	Alice Westbay P.C.		01041	8 50
May 25	do		02143	11 50
				20 —

1918-1919 Repairs 60=

July 19	Southern Utah Power Co.	7/1	Q5474	9 80

1919-1920 Repairs 200—

Appropriation 215—

May 10	Leila E. Paul	4/30/20	38304	26 35
JAN 13 1921	do		47627 ✓	37 95
JAN 13 1921	Panguitch Co. of		47628 ✓	57 40 [121 70]
FEB 9 1920	Leila E Paul		48424 ✓	13 82 [135 52]
MAR 9 1921	do	2/28	49262	9 35
				144 87

1921-22 Appropriation 25—

JUN 13 1921	Leila E. Paul	6/2	51944	7 50

Approp. 30—

OCT 11 1922	Leila E. Paul	9/30	65209	11 00
JAN 11 1923	do	1/2	68385	4 25 [15 25]
MAR 28 1923	do	3/8	70958	25
				40 25

Appropriation 120—

DEC 1 1923	James C. Daly		78917	115 —
				115 —

Date		Description	Ref.	Voucher	Amount	
1917.						
Apr.	2.	Bessie Sneed (Kintergarten Sup)		A4	6 32	
May	25	Alva J. Westbay		02143	3 60	✓
					9 92	
		1918-1919 Equipment 50=				
April	29	Hammacher Schlemmer & Co.		A12799	8 70	
June	17	Bessie V. Sneed ff P.C.	5/28/18	A14511	1 75	✓
					10 45	
Jan	30	Salt Lake Hardware Co.	1/13/19	A22105	6 65	
					17 10	
		1919-1920 Equipment $40-				
Mar	11	Leila E. Paul		36192	12 50	
1921-22		Appropriation 10-				
OCT 13 1921		Leila E. Paul	10/4	54869	10 00	
		Approp. 20-				
JUN 2 1922		A. V. Wait	Blankets	62727	9 51	
OCT 11 1922		Leila E. Paul	9/20	65209	4 40	
					13 91	

Anna Holloway Blair
Panguitch

Salary 9/1/17 – 12 mos. 550.=

9/15/18 – 3 mos. 450 – per yr.
9/15/18 – 3 mos. 450 – per yr.

1917					
Oct	4.	Anna H. Blair	6	a5809	45 85
"	26	do	7	a6748	45 85
Nov.	23	do	8	a7841	45 80
Dec.	28	do	9	a8888	45 85
Jan.	23	do	10	a9788	45 85
Feb.	21	do	11	a10703	45 80
Mar.	20	do	12	a11643	45 85
					320 85

Salary 4/1/18 – 5 mos. 166.65

May	6	Anna H. Blair	Apr	a13067	33 35
"	21	do	May	843	33 35
June	21	do	June	a14822	33 35
July	25	do	July	a15776	37 50
Aug.	30	do	bal. Aug.	a16696	9 88
"	"	W. J. McMillen, Act. Treas.	"	7	23 42
					170 85

Lottie A. Grow Jan. 1/20 – 8 mos. 37.50 per month

~~Jan.~~ Feb.	3	Lottie A. Grow	Jan.	34816	37 50
Mar	4	do	Feb	35911	37 50
"	24	do	Mar.	36830	37 50

May	4	Lottie A. Grow	Apr	38177	37 50
June	5	do	May	39368	37 50
July	7	do	June	40525	37 50
Aug	4	do	July	41507	37 50
Sept	3	do	Aug	42419	37 50
"	30	do	Sept	43404	37 50
Nov.	8	do	Oct	45185	45 80
DEC 4	1920	"	Nov.	46179	41 65
JAN 11	1921	do	Dec	47478	41 65
FEB 5	1921	do	Jan	48311	41 70
MAR 3	1921	do	Feb.	49167	41 65
MAR 23	1921	do	Mar	49919	41 65

9/1/20 – 500 per annum

APR 30	1921	Lottie A. Grow	Apr.	50858	41 65
JUN 1	1921	do	May	51687	41 65
JUL 7	1921	do	June	52520	41 70

1918		Salary 9/15/18 – 2½ mos. 93.75 annulled			
Nov	13	Katharine P. Williamson	acct Sept & Oct	a19178	56 25
"	27	do	Nov	a19895	37 50
Jan	22	do	Dec	a21748 annul	

AUG 3	1921	Lottie A. Grow	July	53214	41 65
AUG 30	1921	do	Aug	53913	41 65
SEP 29	1921	do	Sept.	54641	41 70
OCT 31	1921	do	Oct	55714	41 65
DEC 2	1921	do	Nov.	56732	41 65
DEC 31	1921	do	Dec.	57596	41 70
JAN 30	1922	do	Jan	58366	41 65
MAR 6	1922	do	Feb.	59358	41 65
MAR 25	1922	do	Mar.	60166	41 70
					500 00

APR 27	1922	Lottie A. Grow	Apr.	61066	41 65
MAY 29	1922	do	May	61881	41 65
JUN 27	1922	do	June	62692	41 70
JUL 28	1922	do	July	63411	[illegible]
AUG 28	1922	do	Aug	63984	[illegible]
SEP 28	1922	do	Sept	64984	[illegible]
Nov.	1	do	Oct	66104	45 80
NOV 27	1922	do	Nov	67079	45 85
DEC 28	1922	do	Dec.	68125	45 85
JAN 26	1923	do	Jan	69178	45 80
FEB 26	1923	do	Feb.	70205	45 85
MAR 29	1923	do	Mar.	71475	45 85

9/1/22 550 per annum

APR 27	1923	Lottie A. Grow	Apr.	~~73340~~	45 80
MAY 28	1923	do	May	73510	45 85
JUN 30	1923	do	June	74474	[illegible]
AUG 1	1923	do	July	75266	[illegible]
AUG 21	1923	do	Aug	75766	[illegible]
SEP 26	1923	do	Sept	76828	[illegible]
OCT 24	1923	do	Oct	77858	[illegible]
NOV 26	1923	do	Nov	78869	[illegible]
DEC 28	1923	do	Dec.	79936	[illegible]
JAN 25	1923	do	Jan	81111	[illegible]

FEB 25 1926	Lottie A. Grow	Feb	82131	479 15 50 - 529 15 50 579 15
MAR 26 1926	do	Mar	83415	

Alice J. Westbay Salary 4/1/17 - 5 mo. 229.15
Pangnitch

1917.

Date	Name	Month	No.	Amount	Total
Apr. 20	Alice J. Westbay	1	0828	45 85	
May 23	do	3	02071	45 85	
" 25	do	2	02137	45 80	137 50
July 19	do	5 (4)	03719	91 65	229 15

Leila C. Paul Jan. 1/20 - 8 mos. 37.50 per mo.

Date	Name	Month	No.	Amount	Total
Feb (Jan.) 2	Leila C. Paul	Jan	34817	37 50	
Mar 4	do	Feb	35912	37 50	75 00
" 24	do	Mar.	36831	37 50	112 50

9/1/20 - 500 per annum

Date	Name	Month	No.	Amount	Total
May 4	Leila C. Paul	Apr	38178	37 50	
June 5	do	May	39367	37 50	75 -
July 7	do	June	40526	37 50	112 50
Aug 4	do	July	41506	37 50	150 00
Sept 3	do	Aug	42420	37 50	
" 30	do	Sept	43403	37 50	225 00
Nov. 7	do	Oct	45184 ✗	45 80	270 80
DEC 4 1920	"	Nov.	46180 ✗	41 65	312 45
JAN 11 1921	do	Dec	47479 ✓	41 65	354 10
FEB 5 1921	do	Jan	48310 ✓	41 70	395 80
MAR 3 1921	do	Feb	49168	41 65	
MAR 23 1921	do	Mar	49920	41 65	479 10

Date	Name	Month	No.	Amount	Total
APR 30 1921	Leila C. Paul	Apr.	50857	41 65	
JUN 1 1921	do	May.	51686	41 65	83 30
JUL 7 1921	do	June	52521	41 70	125 00
AUG 3 1921	do	July	53215	41 65	
AUG 31 1921	do	Aug	53912	41 65	208 30
SEP 29 1921	do	Sept.	54640	41 70	250 00
OCT 31 1921	do	Oct.	55713	41 65	291 65
DEC 2 1921	do	Nov.	56733	41 65	333 30
DEC 31 1921	do	Dec.	57595	41 70	375 -
JAN 30 1922	do	Jan	58365	41 65	416 65
MAR 3 1922	do	Feb.	59359	41 65	458 30
MAR 25 1922	do	Mar	60167	41 70	500 00

Date	Name	Month	No.	Amount	Total
APR 27 1922	Leila C. Paul	April	61067	41 65	
MAY 29 1922	do	May	61882	41 65	83 30
JUN 27 1922	do	June	62693	41 70	125 00
JUL 28 1922	do	July	63410	41 65	
AUG 28 1922	do	Aug	63985	41 65	208 30
SEP 28 1922	do	Sept	64983	50 -	258 30
Nov. 1	do	Oct.	66103	50 -	308 30
NOV 27 1922	do	Nov	67058	50 -	358 30
DEC 28 1922	do	Dec.	68126	50 -	408 30
JAN 26 1923	do	Jan	69177	50 -	458 30
FEB 26 1923	do	Feb.	70206	50 -	508 30
MAR 29 1923	do	Mar.	71474	50 -	558 30

9/1/22 600 per annum

Date	Name	Month	No.	Amount	Total
APR 27 1923	Leila C. Paul	Apr.	72388	50 -	
MAY 28 1923	do	May	73511	50 -	100 -
JUN 30 1923	do	June	74473	50 -	150 -
AUG 1 1923	do	July	75265	50 -	
AUG 21 1923	do	Aug	75767	50 -	250 -
SEP 26 1923	do	Sept.	76827	58 35	308 35
OCT 24 1923	do	Oct.	77859	58 35	366 70
NOV 26 1923	do	Nov.	78870	58 30	
DEC 28 1923	do	Dec	79937	58 35	
JAN 25 1924	do	Jan	81110	58 35	
FEB 25 1924	do	Feb	82132	58 30	600 00
MAR 26 1924	do	Mar	83415	58 35	658 35

9-1-23 700 - per annum

Julia Laughlin Panguitch

9-1-23 - 700 - Per Annum

Bessie V. Sneed — Salary 4/1/17 - 5 Mo. 229.15

Panguitch — 9/1/17 - 600 per annum

1917					
Apr.	20	Bessie V. Sneed		H 2 0827	91 65
~~May~~	~~23~~	~~do~~	~~Nutting~~	~~3 02071~~	~~45 [illegible]~~
June	20	do		3 02911	45 85
July	21	do		4 03809	45 85
Aug	"	do		5 a4663	45 80
Sept	25	do		6 a5546	50 —
Oct.	26	do		7 a6749	50 —
Nov.	23	do		8 a7842	50 —
Dec.	28	do		9 a8889	50 —
Jan	23	do		10 a9789	50 —
Feb.	21	do		11 a10704	50 —
Mar.	21	do		12 a11644	50 —
					579 15

Salary 4/1/18 - ~~450 per annum~~ 5 Mo. 450 - yr.

May	6	Bessie V. Speed	Apr. a13040	37 50
"	21	do	May 844	37 50
June	19	do	June a14685	37 50
July	23	do	July a15675	37 50
				150 —

9-1-23- 600- Per Annum

~~Mary McCallum~~

1918 — 9/1/18 - 12 mos. 400 -

Nov	13	Ruby Jones.	Part Sept & Oct a19177	50 —
"	27	do	Nov. a19896	33 35
Dec.	26	do	Dec. a20902	33 35
Jan	22	do	Jan a21747	33 30
Feb	20	do	Feb. 23135	33 35
Mar.	20	do	Mar. 24126	33 35
				216 70
April	23	Ruby Jones	Apr. 25269	33 30
May	22	do	May 26227	33 35
June	23	do	June 27307	33 35
July	29	do	July 28268	33 30
Aug.	20	do	Aug. 28870	33 35

St. George

Grant

1917	Current Exp. 65.–	Repairs 45.–	Equip 55.– / 25.–	Salaries 645 / 700.–	Total 835.–
Apr.	60				
to 5/31	60			55 85	56 4[illegible]
6/30	60			110 –	110 6[illegible]
7/31	60			160 –	160 6[illegible]
8/31	60			278 30	278 9[illegible]
SEP 29 1917	60			294 15	294 [illegible]
Oct. 31	9 60			310 –	319 6[illegible]
Nov. 30	9 60			360 –	369 60
Dec. 31	11 40		55 –	410 –	476 40
Jan. 31	27 48		55 –	460 –	542 4[illegible]
Feb. 28	32 53		55 –	510 –	597 5[illegible]
Mar. 30	34 43		55 –	610 –	699 4[illegible]

	Maintenance	Provisions 236 =	Repairs 25.– Mary	Equip.	Salaries 450 =	Total 686 =
April 30	1 90		24 06			25 96
May 31	4 18	11 50	24 06		37 50	77 24
June 30	7 18	21 45	24 06		75 –	127 69
July 31	9 78	36 55	24 06		112 50	182 [illegible]
Aug. 31	32 28	50 07	24 06		150 00	256 4[illegible]
Sept. 30	37 53	64 64	24 06		187 50	313 [illegible]
Oct. 31	47 40	67 79	24 06		225 00	364 2[illegible]
Nov. 30	49 03	79 44	24 06		266 65	419 1[illegible]
Dec. 30	52 68	86 99	24 06		308 30	472 [illegible]
Jan. 31	55 18	101 49	24 06		349 95	530 6[illegible]
Feb. 28	76 93	109 65	24 06		391 65	602 2[illegible]
Mar. 31	83 43	118 40	24 06		475 00	7[illegible]

St George
Utah

1919	91– Maintenance	100– Provisions	~~150~~ Repairs	83– Equip.	500– Salaries	Totals
April	2.50	5.90				8 40
May	5.00	14.15			41.65	60 80
June	7.83	20.45			83.30	111 58
July	10.43	29.40		17 64	125.00	182 47
Aug.	13.68	37.40		17 64	166.65	235 37
Sept.	49.48	43.75		17 64	208.30	319 17
Oct.	52.13	53.25		17 64	250.00	373 02
Nov.	54.70	61.95		17 64	291.65	425 94
Dec.	57.20	69.95		17 64	333.30	478 09
Jan.	59.70	75.34		17 64	375.00	527 68
Feb.	66.45	83.19		17 64	416.65	583 93
Mar.	68.95	84.44		17 64	500.00	671 03
1920-21	95.–	100.–			600.–	
April	1.30	4.75	—	—	—	6 05
May	3.80	8.05	—	—	41.65	53 50
June	6.30	8.05	—	—	100.00	114 35
July	6.30	8.05	—	—	150.–	164 35
Aug.	6.30	8.05	—	—	200.–	214 35
Sept.	9.55	8.05	—	—	236.02	253 62
Oct.	9.55	10.45	—	—	300.–	320 –
Nov.	12.37	10.45	—	14 60	350.–	387 42
Dec.	49.87	10.45	—	14 60	400.–	474 92
Jan.	52.37	10.45	—	14 60	450.–	527 42
Feb.	58.22	17.85		14 60	500.–	590 67
Mar.	63.22	53.10	—	14 60	600.–	71[illegible]

St. George Mission

1921-1922	Maintinance 95-	Provisions 100-	Repairs 200-	Equip. 0	Salaries 600-	Totals 995-
April					0	0
May	2.50	11.05	0	0	50-	63 55
June	5.13	18.70	0	0	100.-	123 83
July	8.25	31.70	16 50	0	150.-	206 45
Aug.	10.75	35.60	16 50	0	200.-	262 85
Sept.	13.25	40.88	16 50	0	250.-	320 63
Oct.	48.75	51.83	16 50	0	300-	417 08
Nov.	51.15	54.33	72 05	0	350.-	527 53
Dec.	53.65	65.33	72 05	0	400.-	591 03
Jan.	56.15	74.53	72 05	0	450.-	652 73
Feb.	58.65	84.00	72 05	0	500.-	714 90
Mar.	60.85	92.40	72 05	0	600.-	825 30

	Maintenance 110-	Provisions 100-	Repairs 75-	Equip.	Salaries 650-	Totals 935-
April	4.50	5.27	0	0	0	9 77
May	9.-	15.47	0	0	54.15	78 62
June	13.50	26.72	0	0	108.30	148 52
July	18.-	35.30	0	0	162.50	215 80
Aug.	22.50	43.95	0	0	216.65	283 10
Sept.	27.-	47.90	0	0	270.80	345 70
Oct.	31.50	56.05	0	0	325.-	412 55
Nov.	71.-	67.75	0	0	379.15	517 90
Dec.	75.50	78.55	75-	0	433.30	662 35
Jan.	80.-	84.25	75-	0	487.50	726 75
Feb.	87.75	95.65	75-	0	541.65	800 05
Mar.	89.00	104.25	75-	0	650.-	918 25

St. George Mission
St. George, Utah

	Maintenance 120.—	Provisions 100.—	Repairs	Equip.	Salaries 680.—	Total 900.—
APR 30 1923	4.50	6.47	—	—	—	10.97
MAY 30 1923	9.—	15.57	—	—	54.15	78.72
JUN 30 1923	13.50	22.72	—	—	108.30	144.52
JUL 31 1923	18.—	30.87	—	—	162.50	211.37
AUG 30 1923	18.—	44.22	—	—	216.70	278.92
SEP 3[illegible] [illegible]	27.01	50.05	—	—	270.90	347.96
OCT 3[illegible] [illegible]	31.51	61.35	—	—	329.25	422.11
NOV 3[illegible] [illegible]	73.66	63.70	—	—	387.60	524.96
DEC 3[illegible] 1923	78.16	72.05	—	—	445.95	596.16
[illegible] 3[illegible] 1924	82.66	80.50	—	—	504.05	667.21
FEB 29 1924	87.19	88.30	—	—	562.40	737.89
[illegible] 31 1924	91.69	97.53	—	—	679.10	868.32

St. George, Utah

Current Expenses 65=

1917.

Month	Day	Payee	Reference	Voucher	Amount	Running total
Apr.	10	S. Louisa Conklin	P. Cash	0255	60	
Oct.	11	do	P.C. 10/1/17	a 6013	9 —	9 60
Dec	10	do	P.C. 12/3	a 8247	1 80	11 40
Jan.	8	do	P.C. 12/31	a 9185	16 08	27 48
Feb.	7	do	P.C. 1/31	a 10149	5 05	32 53
Mar	13	do	P.C. 3/2/18	a 11300	1 90	34 43

1918-1919 Maintenance

Month	Day	Payee	Reference	Voucher	Amount	Running total
April	15	S. Louisa Conklin	P.C. 4/1/18	a 12431	1 90	
May	16	do	P.C.	3477	2 28	4 18
June	12	do	P.C. 6/1/18	a 14325	3 —	7 18
July	12	do	P.C. 6/30	a 15338	2 60	9 78
Aug.	8	do	P.C. 8/1/18	a 16041	22 50	32 28
Sept.	10	Charles Scribners Sons	8/1/18	a 16891	3 00	
"		S. Louisa Conklin	9/2/18	978	2 25	37 53
Oct.	10	S. Louisa Conklin	9/30/18	a 18073	9 87	47 40
Nov	8	do	11/1/18	a 19127	1 63	49 03
Dec	4	Hackney & Moale Co.		a 20036	80	
"	9	S. Louisa Conklin	P.C. 11/30/18	a 20146	2 85	52 68
Jan.	8	do	1/1/19	21254	2 50	55 18
Feb.	4	C. L. Hunter, Mgr.	Miss Conklin	22198	1 00	56 18
"	14	S. Louisa Conklin	2/3	559	20 75	76 93
Mar	11	do	3/3	23598	6 50	83 43

1919-1920 Maintenance 91—

Month	Day	Payee	Reference	Voucher	Amount	Running total
April	11	S. Louisa Conklin		24672	2 50	
May	10	do	5/2/19	25731	2 50	5 00
June	7	do	6/2/19	26742	2 83	7 83
July	10	do	6/19	27669	2 60	10 43
Aug.	11	do	8/1/1919	28537	3 25	13 68
Sept.	8	do	9/2/19	29453	35 80	49 48
Oct.	16	do	10/6/19	30673	2 65	52 13
Nov.	11	do	11/1/19	31713	2 57	54 70
Dec.	12	do	11/20/19	32901	2 50	57 20
Jan.	8	do	1/2	33868	2 50	59 70
Feb.	16	do		35127	6 75	66 45
Mar	16	do	3/1/20	36374	2 50	68 95

Provisions — C.E. grant 236=

Month	Day	Payee	Reference	Voucher	Amount	Running total
May	16	S. Louisa Conklin	P.C.	a 13477	4 75	
"	28	do	4/1/18	4002	6 75	11 50
June	12	do	6/1/18	a 14325	9 95	[illegible]
July	12	do	P.C. 6/30	a 15338	[illegible]	[illegible]
Aug.	8	do	P.C. 8/1/18	a 16041	[illegible]	[illegible]
Sept.	10	do	P.C. 9/2/18	— 978	[illegible]	50 07
Oct.	10	do	9/30	a 18073	[illegible]	[illegible]
Nov	8	do	11/1/18	a 19127	[illegible]	[illegible]
Dec	9	"	P.C. 11/30/18	a 20146	[illegible]	[illegible]
Jan.	8	do	1/1/19	21254	14 50	101 49
Feb.	14	do	2/3	2559	8 16	109 65
Mar	14	do	3/3	23598	8 75	118 40

Provisions 100—

Month	Day	Payee	Reference	Voucher	Amount	Running total
April	11	S. Louisa Conklin		24672	5 90	
May	10	do	5/2/19	25731	8 25	14 15
June	7	do	6/2/19	26742	[illegible]	[illegible]
July	10	do	6/19	27669	[illegible]	[illegible]
Aug.	11	do	8/1/1919	28537	[illegible]	[illegible]
Sept.	8	do	9/2/19	29453	[illegible]	[illegible]
Oct	16	do	10/6	30673	9 50	[illegible]
Nov.	11	do	11/1/19	31713	8 70	[illegible]
Dec.	12	do		32901	8 80	[illegible]
Jan.	8	do	1/2/20	33868	[illegible]	[illegible]
Feb.	16	do	2/2/20	35127	[illegible]	[illegible]
Mar	16	do		36374	1 25	[illegible]

St. George
Utah

1920-21		Maintenance			
April	9	S. Louisa Conklin	4/1/20	37278	1 30
May	10	do	5/1/20	38297	2 50
June		do	5/31	39615	2 50
Sept	15	do	9/2	42615	3 25
Nov.	10	do	11/1	45325	2 82
DEC 9	1920	do	11/30	46384	37 50
JAN 13	1921	do	12/31	47608	2 50
FEB 9	1921	do		4847	58
MAR 10	1921	do	2/28	49228	2 50
MAR 31	1921	do	3/31	50150	2 50
					63 22

		Appropriation 95-			
MAY 11	1921	S. Louisa Conklin	4/30	50973	2 50
JUN 10	1921	do	5/31	51884	2 63
[illegible]		do		52660	3 12
AUG 15	1921	do	7/31	53423	2 50
SEP 9	1921	do	9/3	54042	2 50
OCT 13	1921	do	9/30	54867	3 50
NOV 14	1921	do	10/31	55960	2 40
DEC 7	1921	do	11/30	56917	2 50
JAN 11	1922	do	1/2	57729	2 50
FEB 9	1922	do	2/1	58635	2 50
MAR 10	1922	do	2/28	59473	2 20
					60 85

		Approp. 110-			
APR 17	1922	S. Louisa Conklin	3/31	60521	4 50
MAY 8	1922	do	4/30	61184	4 50
JUN 12	1922	do	5/31	62130	4 50
JUL 11	1922	do	6/30	62856	4 50
AUG 12	1922	do		63581	4 50
SEP 8	1922	do	8/31	64122	4 50
OCT 11	1922	do	9/30	65198	4 50
NOV 14	1922	do	10/31	66417	9 50
DEC 11	1922	do	11/30	67399	4 58
JAN 10	1923	do	12/31	68353	4 50
FEB 13	1923	do	2/1	69470	4 50
FEB 13	1923	do	tapes	2	3 25
MAR 13	1923	do	2/28	70532	7 25
					89 00

1920-21		Provisions			
April	9	S. Louisa Conklin	4/1/20	37278	4 75
May	10	do	5/1/20	38297	3 30
Oct	15	do	9/30	44054	2 40
FEB 9	1921	do		48417	2 40
MAR 10	1921	do	2/28	49228	9
MAR 31	1921	do	3/31	50150	6 25
					33 10

		Approp. 100-			
MAY 11	1921	S. Louisa Conklin	4/30	50973	11 05
JUN 10	1921	do	5/31	51884	7 65
JUL 14	1921	do		52660	3 10
AUG 15	1921	do	7/31	53423	3 90
SEP 9	1921	do	9/3	54042	5 28
OCT 13	1921	do	9/30	54867	10 95
NOV 14	1921	do	10/31	55960	2 50
DEC 7	1921	do	11/30	56917	6 40
JAN 11	1922	do	1/2	57729	9 20
FEB 9	1922	do	2/1	58635	9 47
MAR 10	1922	do	2/28	59473	8 40
					92 40

		Approp. 100-			
APR 17	1922	S. Louisa Conklin or M.W.S. Treas.		60520	5 00
APR 17	1922	do	3/31	1	27
MAY 8	1922	do	4/30	61184	10 20
JUN 12	1922	do	5/31	62130	11 25
JUL 11	1922	do	6/30	62856	8 58
AUG 12	1922	do		63581	8 65
SEP 8	1922	do		64122	3 95
OCT 11	1922	do	9/30	65198	8 15
NOV 14	1922	do	10/31	66417	11 70
DEC 11	1922	do	11/30	67399	10 80
JAN 10	1923	do	12/31	68353	5 70
FEB 13	1923	do	2/1	69470	11 40
MAR 13	1923	do	2/28	70532	8 60
					104 53

St. George Mission

Maintenance — appropriation 120.—

Date	Name	Period	Voucher	Running total	Amount
APR 9 1923	S. Louisa Conklin	3/31	71676		4.50
MAY 12 1923	do	4/30	72795		4.50
JUN 11 1923	do	6-1-	73697	9.–	4.50
JUL 10 1923	do	6/30	74610	13.50	4.50
SEP 12 1923	do	8/31	76267	18.00	9.01
OCT 9 1923	do	9/30	77111	27.01	4.50
NOV 14 1923	do	10/31	78425	31.51	42.15
DEC 15 1923	do	11/30	79417	73.66	4.50
JAN 10 1924	do	12/31	80330	78.16	4.50
FEB 4 1924	Supt of Documents		J199	82.66	.03
FEB 18 1924	S. Louisa Conklin		81677	82.69	4.50
MAR 17 1924	do	2/29	82794	87.19	4.50
				91.69	

Provisions — appropriation 100.—

Date	Name	Period	Voucher	Running total	Amount
APR 9 1923	S. Louisa Conklin	3/31	71676		6.47
MAY 12 1923	do	4/30	72795		9.10
JUN 11 1923	do	6/1	73697	15.57	7.15
JUL 10 1923	do	6/30	74610	22.72	8.15
AUG 11 1923	do		75474	30.87	13.35
SEP 12 1923	do	8/31	76267	44.22	5.83
OCT 9 1923	do	9/30	77111	50.05	11.30
NOV 14 1923	do	10/31	78425	61.35	2.35
DEC 15 1923	do	11/30	79417	63.70	8.35
JAN 10 1924	do	12/31	80330	72.05	8.45
FEB 18 1924	do	1/31	81677	80.50	7.80
MAR 17 1924	do	2/29	82794	88.30	9.23
				97.53	

St. George, Utah Repairs 25-Misc.

1918					
April	15	Bert McQuarrie	3/30/18	a12432	24 06
1921-1922		Appropriation		200-	
JUL 14 1921		S. Louisa Conklin		52660	16 50
NOV 14 1921		do	10/31	55960	55 55
					72 05
		Appropriation		75-	
DEC 11 1922		S. Louisa Conklin	11/30	67399	75 -

St. George
Utah

Equipment 25 and 55=

1917					
Dec.	12	Dixie Power Co.	A8311		55 —
		1919-1920 Equipment		83-	
July	10	James McCutcheon & Co.	27647		17.64
Nov.	10	S. Louise Conklin 11/1	453225	X	14.60
		no appropriation 1921-22			

S. Louisa Conklin
St. George, Utah.

Salary 4/1/17 - 5 mo. ~~229.20~~ 250 =
Companion " 4 mo. 40. –
9/1/17 - 600 per annum

Deduct 1/2 Aug. 1/2 Sept.

Salary 6 mos. 4/1/18 - 450 = per annum

1917						
May	8.	S. Louisa Conklin	1	01331		45 85
"	"	do Companion	1	"		10 –
					55 85	
June	4.	do Bal. 1 +	2	02212	1 10	54 15
July	10	do	3	03401		50 –
Aug.	6	do	4	04096	1 60	50 –
"	"	do ~~Companion~~	5	"		10 –
"	24	John A. Dolan, Agent		a4749		58 30
Sept.	11	S. Louisa Conklin	5	a5026	2 18 30	15 85
Oct.	10	do	6	a5959	2 34 15	15 85
Nov.	12	do	7	a7221	3 10 00	50 –
Dec.	10	do	8	a8249	3 60 –	50 –
Jan.	8	Miss Edna R. Voss, Treas.	9	a9165	4 10 –	2 50
"	"	Womans Bd. of Foreign M.	9	6		2 50
"	"	S. Louisa Conklin	9	7		45 –
Feb.	7	Womans Bd. Foreign Missions	10	a10177	4 60 00	2 50
"	"	S. Louisa Conklin	10	8		45 –
"	"	Edna R. Voss, Treas.	10	9		2 50
Mar.	12	S. Louisa Conklin	11	a11276	5 10 00	45 –
"	"	Edna R. Voss, Treas.	11	7		2 50
"	"	Womans Bd. Foreign Missions	11	8		2 50
"	25	S. Louisa Conklin	12	a11774	5 60 00	50 –
					6 10 00	
April	11	Womans Bd. of Foreign Miss.	Mar.	a12252		2 50
"	"	Edna R. Voss, Treas.	"	3		2 50
"	"	S. Louisa Conklin	"	4		45 –
						50 00
April	11	Credit				50 –
May	8	S. Louisa Conklin	Apr.	a13177		33 75
"	"	Edna R. Voss, Treas.	"	"		1 88
"	"	Womans Bd. of Foreign Missions	"	"		1 87
					37 50	
June	12	S. Louisa Conklin	May	a14322		33 75
"	"	Edna R. Voss, Treas.		3		1 87
"	"	Womans Bd. of Foreign Missions		4		1 88
					37 50	
July	12	S. Louisa Conklin	June	a15363		33 75
"	"	Woman's Bd. of Foreign Missions		7		1 87
"	"	W. J. McMillen, Acting Treas.		8		1 88
					1 37 50	
Aug.	8	S. Louisa Conklin	July	a16038		33 75
"	"	W. Bd. Foreign Missions	"	9		1 87

1918						
Aug.	8	Womans Bd. of Home Missions		a16040		1 88
Sept.	10	S. Louisa Conklin	Aug.	a16933	1 58	33 75
"	"	Womans Bd. Foreign Missions	"	4		1 88
"	"	W. J. McMillen, Act. Treas.	"	5		1 87
Oct.	10	S. Louisa Conklin	Sept.	a18075	1 3	33 75
"	"	Womans Bd. of Foreign Miss.	"	6		1 87
"	"	W. J. McMillen, Act. Treas.		7		1 88
Nov.	8	S. Louisa Conklin		a19124	10/1/18 - 500 per year annual	22 50 0 / 8 7 49
"	"	Woman's Bd. For. Miss.		6		2 08
"	"	" Bd. Home Miss.		a19125		2 08
					6 66	
Dec.	9	S. Louisa Conklin		a20143		37 49
"	"	Woman's Bd. of Foreign Miss.		a20~~144~~ 276		2 08
"	"	W. J. McMillen, Act. Treas.		a20145		2 08
					3 0	
Jan.	8	Womans Bd. of Foreign Missions		a21248		2 [illegible]
"	"	S. Louisa Conklin	Dec.	9		12 49
"	"	W. J. McMillen, Act. Treas.		50		25 00
"	"	W. J. do		1		2 [illegible]
Feb.	14	S. Louisa Conklin	Jan.	a22560	3	[illegible]
"	"	W. J. McMillen, Act. Treas.	"	1		[illegible]
"	"	W. Bd. Foreign Miss.	"	2		[illegible]
Mar.	11	S. Louisa Conklin	Feb.	23570	3	[illegible]
"	"	W. Bd. of Foreign Miss.	"	1		[illegible]
"	"	W. J. McMillen, Act. Treas.	"	2		[illegible]
"	24	S. Louisa Conklin	Mar.	24355	4	[illegible]
"	"	W. Bd. Foreign Missions	"	6		[illegible]
"	"	W. J. McMillen, Act. Treas.	"	7		[illegible]
					4 75 0	
May	10	S. Louisa Conklin	Apr.	25732		37 49
"	"	W. J. McMillen, Act. Treas.	"	3		[illegible]
"	"	W. Bd. of Foreign Missions	"	4		[illegible]
June	7	S. Louisa Conklin	May	26743	4	37 4[illegible]
"	"	W. J. McMillen, Act. Treas.	"	4		[illegible]
"	"	W. Bd. of Foreign Missions	"	5		[illegible]
July	10	S. Louisa Conklin	June	27668		[illegible]
Aug.	11	S. Louisa Conklin	July	285[illegible]		[illegible]
"	"	Mary N. Torrence	"	28563		[illegible]
"	"	W. Bd. of Foreign Mission	"	62		[illegible]

[illegible]

St. George, Utah [illegible]

Month	Day	Name	Month	No.	Amount
					166.05
	8	S. Louisa Conklin	Aug	29458	37 49
	"	Mary W. Torrence, Treas.		73	2 08
	"	W. Bd. of F. M.		4	2 08
	15	S. Louisa Conklin	Sept	30656	37 54
	"	Mary W. Torrence Treas.		9	2 08
	"	W. Bd. F. M.		60	2 08
	11	S. Louisa Conklin	Oct	31774	41 65
	12	Mary W. Torrence, Treas.	Nov	32897	4 17
	"	Womans Bd. of F. M.	"	8	4 16
	"	S. Louisa Conklin	"	9	33 32
	9	do	Dec.	33904	37 54
	"	Mary W. Torrence, Treas.		5	2 08
	"	Womans Bd. of F. M.		9	2 08
	15	S. Louisa Conklin	Jan	35129	41 65
Mar.	16	S. Louisa Conklin	Feb	36288	33 32
	"	Womans Bd. of F. Missions	"	9	4 16
	"	Mary W. Torrence, Treas.	"	90	4 17
	24	S. Louisa Conklin	Mar.	36832	41 70
					500.00

1920-1921 4/1/20- 600 per annum

Month	Day	Name	Month	No.	Amount
	7	Mary W. Torrence. Treas.		37224	2 08
	"	W. Bd. of Foreign Missions		5	2 09
	"	Mary W. Torrence Treas.		6	10 —
	8	S. Louisa Conklin		64	27 53
	10	Credit			41 70
May	10	S. Louisa Conklin	Apr	38298	37 49
	"	W. Bd. of Foreign Missions	"	9	2 08
	"	M. W. Torrence, Treas.	"	300	2 08
	"	S. Louisa Conklin	May	616	53 35
	"	Mary W. Torrence, Treas.	"	7	2 50
	"	Womans Bd. of Foreign Miss.	"	8	2 50
July	7	S. Louisa Conklin	June	40493	45 —
	"	Womans Bd. of F. Missions		507	2 50
	"	Mary W. Torrence		8	2 50
	9	S. Louisa Conklin	July	41566	45 —
	"	Womans Bd. of Foreign Missions	"	7	2 50
	"	Mary W. Torrence, Treas.	"	8	2 50

Date		Name	Month	No.		Amount
Sept.	14	S. Louisa Conklin	Aug.	42614		36.02
Oct	18	do on Mary W. Torrence		44152		13 98
"	"	S. Louisa Conklin	Sept	44103		40 —
"	"	Womans Bd. of Foreign Missions		4		5 —
"	"	Mary W. Torrence, Treas.		5		5 —
Nov.	9	S. Louisa Conklin	Oct.	45210	✓	45 —
"	"	Mary W. Torrence, Treas.	"	1	✓	2 50
"	"	Womans Bd. of Foreign Missions		2	✓	2 50
DEC -9 1920		S. Louisa Conklin	Nov.	46392	✓	45 —
DEC -9 1920		Mary W. Torrence, Treas.		3	✓	2 50
DEC -9 1920		Womans Bd. of Foreign Missions		4	✓	2 50
JAN 13 1921		do		47577	✓	2 50
JAN 13 1921		Mary W. Torrence Treas		47578	✓	2 50
JAN 13 1921		S. Louisa Conklin		47579	✓	45 —
[illegible] 1921		Mary W. Torrence, Treas.		48583	✓	2 50
FEB 15 1921		S. Louisa Conklin		48362	✓	45 —
FEB 17 1921		Woman's Bd. of Foreign Missions		584	✓	2 50
MAR 10 1921		S. Louisa Conklin	Feb.	49225		45 —
MAR 10 1921		Womans Bd. of Home Missions	"	6		2 50
MAR 10 1921		" " " For.	"	7		2 50
MAR 23 1921		S. Louisa Conklin	Mar.	49921		45 —
MAR 23 1921		Mary W. Torrence, Treas.	"	2		2 50
MAR 23 1921		Womans Bd. of Foreign Miss.	"	3		2 50
						600.00
MAY 11 1921		S. Louisa Conklin	Apr.	50976		45 —
MAY 11 1921		Mary W. Torrence, Treas.		7		2 50
MAY 11 1921		Womans Bd. of Foreign Missions		8		2 50
JUN 10 1921		S. Louisa Conklin	May	51881		45 —
JUN 10 1921		Womans Bd. of Foreign Miss.	"	2		2 50
JUN 10 1921		Mary W. Torrence, Treas.		3		2 50
JUL 11 1921		S. Louise Conklin		52661		45 —
JUL 11 1921		Woman's Bd. of For. Miss.		52664		2 50
JUL 11 1921		Mary W. Torrence, Treas.		52663		2 50
AUG 15 1921		S. Louisa Conklin	July	53424		45 —
AUG 15 1921		W. Bd. of Foreign Missions	"	5		2 50
AUG 15 1921		Mary W. Torrence, Treas.	"	6		2 50
SEP 9 1921		S. Louisa Conklin	Aug	54043		45 —
SEP 9 1921		Mary W. Torrence, Treas.		4		2 50
SEP 9 1921		[illegible] Bd. of F. Missions		5		2 50

S. Louisa Conklin
St. George
Salary

Date	Year	Name	Month	Voucher	Note	Footing	Amount
OCT 13	1921	S. Louisa Conklin	Sept	54893		250	45 —
OCT 13	1921	Womans Bd. of Foreign Miss	"	4			2 50
OCT 13	1921	Mary W. Torrence	"	5			2 50
NOV 14	1921	S. Louisa Conklin	Oct.	56043		300 00	45 —
NOV 14	1921	Womans Bd. of Foreign Miss	"	4			2 50
NOV 14	1921	Mary W. Torrence		5			2 50
DEC 7	1921	Womans Bd. of Foreign Missions		56918		350 00	2 50
DEC 7	1921	Mary W. Torrence, Treas		9			2 50
DEC 7	1921	S. Louisa Conklin		20			45 —
JAN 11	1922	Mary W. Torrence		57730		400 00	2 50
JAN 11	1922	Womans Bd. of Foreign Missions		1			2 50
JAN 11	1922	S. Louisa Conklin	Dec	2			45 —
FEB 9	1922	do	Jan.	58640		450 —	45 —
FEB 9	1922	Womans Bd. of Foreign Missions		1			2 50
FEB 9	1922	Mary W. Torrence, Treas		2			2 50
MAR 10	1922	S. Louisa Conklin	Feb.	59458		500 —	45 —
MAR 10	1922	Womans Bd. of Foreign Missions		9			2 50
MAR 10	1922	Mary W. Torrence, Treas.		60			2 50
MAR 25	1922	S. Louisa Conklin	Mar	60168		550 —	45 —
MAR 25	1922	Mary W. Torrence, Treas	"	9			2 50
MAR 25	1922	Womans Bd. of Foreign Missions	"	10			2 50
						600 —	
MAY 8	1922	S. Louisa Conklin	Apr.	61194	4/1/22		45 —
MAY 8	1922	Mary W. Torrence, Treas		5	650 per		2 50
MAY 8	1922	Womans Bd. of Foreign Missions		6	annum		2 50
MAY 23	1922	S. Louisa Conklin		61843		50 00	4 15
JUN 12	1922	do	May	62131		54 15	48 75
JUN 12	1922	Mary W. Torrence, Treas.	"	2			2 70
JUN 12	1922	W. Bd. of Foreign Missions	"	3			2 70
JUL 11	1922	do	June	62877		108 30	2 71
JUL 11	1922	Mary W. Torrence, Treas	"	8			2 71
JUL 11	1922	S. Louisa Conklin	"	9			48 78
AUG 12	1922	do	July	63584		162 50	48 75
AUG 12	1922	W. Bd. of Foreign Missions	"	5			2 70
AUG 12	1922	Mary W. Torrence Treas		6			2 70
SEP 8	1922	S. Louisa Conklin	Aug	64123		216 5	48 75
SEP 8	1922	Womans Bd. of Foreign Missions	"	4			2 70
						268	

Date	Year	Name	Month	Voucher	Note	Footing	Amount
SEP 8	1922	Mary W. Torrence, Treas		64175		218 10	2 70
OCT 10	1922	do	Sept	65151		270 80	2 71
OCT 10	1922	Womans Bd. of Foreign Missions		2			2 71
OCT 10	1922	S. Louisa Conklin		3			48 78
NOV 14	1922	do	Oct.	66418		325 00	48 75
NOV 14	1922	Womans Bd. of Foreign Missions	"	9			2 70
NOV 14	1922	Mary W. Torrence	"	20			2 70
DEC 11	1922	S. Louisa Conklin	Nov	67396		379 15	48 75
DEC 11	1922	Mary W. Torrence, Treas	"	7			2 70
DEC 11	1922	Womans Bd. of Foreign Missions	"	8			2 70
JAN 10	1923	S. Louisa Conklin	Dec	68377		433 30	48 80
JAN 10	1923	Womans Bd. of Foreign Miss	"	8			2 70
JAN 10	1923	Mary W. Torrence, Treas	"	9			2 70
FEB 13	1923	S. Louisa Conklin	Jan.	69464		487 50	48 75
FEB 13	1923	Mary W. Torrence, Treas.	"	5			2 70
FEB 13	1923	Womans Bd. of Foreign Missions	"	6			2 70
MAR 10	1923	do	Feb	70511		541 65	2 70
MAR 10	1923	Mary W. Torrence Treas	"	2			2 70
MAR 10	1923	S. Louisa Conklin	"	3			48 75
MAR 31	1923	do	Mar.	71575		595 [illegible]	48 80
MAR 31	1923	Mary W. Torrence, Treas	"	6			2 70
MAR 31	1923	Womans Bd. of Foreign Missions	"	7			2 78
						650 08	
MAY 12	1923	S. Louisa Conklin	Apr	72796			48 75
MAY 12	1923	Mary W. Torrence, Treas.	"	7			2 70
MAY 12	1923	W. Bd. of Foreign Missions	"	8			2 70
JUN 11	1923	S. Louisa Conklin	May	73698		54 15	48 75
JUN 11	1923	W. Bd. of Foreign Missions		9			2 70
JUN 11	1923	Mary W. Torrence Treas		700	9/1/23		2 70
JUL 10	1923	S. L. Louisa Conklin	June	74636	700 per	108 30	48 80
JUL 10	1923	W. B. of Foreign Missions	"	7	annum		2 70
July 10		J. T. Sal. to Genl. Fd.		No 30			2 70
AUG 11	1923	S. Louisa Conklin	July	75462		16[illegible]	48 [illegible]
AUG 11	1923	W. B. of Foreign Missions		81			2 70
Aug. 31		J. 46				21[illegible]	
SEP 13	1923	S. Louisa Conklin	Aug	76234		2[illegible]	[illegible]
SEP 13	1923	Womans Bd. of Foreign Missions		5			[illegible]
						26[illegible]	

Sept	14	J. S. Voucher 51		268.20	2.70	
OCT 9	1923	S. Louise Conklin Sept.	77106	270.90	52.55	
OCT 8	1923	Womans Bd. of Foreign Missions	9		2.90	58.35
Oct.	29	J. S. Voucher 86			2.90	
NOV 8	1923	S. Louise Conklin Oct.	78093	329.25	52.55	
NOV 8	1923	W. Bd. F. Missions	4		2.90	
NOV 8	1923	Voucher 131			2.90	
DEC 18	1923	S. Louisa Conklin	79613	387.60	52.55	
DEC 18	1923	W. Bd. F. Missions	79665		2.90	
Dec.	31	Indiv. Gifts J. 175			2.90	
JAN 10	1924	S. Louisa Conklin	80322	445.95	52.30	
JAN 10	1924	Womans Bd. of Foreign Mis	3		2.90	
Jan.	25	Indiv. Gifts	J 193	501.15	2.90	
FEB 18	1924	S. Louisa Conklin	81673	504.05	52.55	
FEB 18	1924	Womans Bd. of Foreign Missions			2.90	
Feb.	25	Womans Bd. of Home Missions	J 202		2.90	
[illegible] 17	1924	S. Louisa Conklin	82863	562.40	52.55	
[illegible] 17	1924	Womans Bd. of Foreign Mis	4		2.90	
[illegible] 17	1924	Indiv. Gifts	J 212	617.85	2.90	
[illegible]	1924	Womans Bd. of Foreign Mission Mar.	83480		2.90	
[illegible]	1924	S. Louisa Conklin "	1		52.55	
Mar.	31	Indiv. Gifts do	J 216		2.90	
					679.10	

Wasatch Academy

Grant 12,225.- 8000.- 20,225.-

1917	Current Exp	Repairs	Equip	Salaries	Total
Apr	1490.48	12.12	3.11	808.55	[illegible]
to 5/31	2882.68	12.12	3.11	1483.70	[illegible]
" 6/30	3461.69	12.12	3.11	2158.35	[illegible]
7/31	3967.67	12.12	46.95	2966.90	[illegible]
8/31	4136.92	12.12	46.95	3508.75	[illegible]
SEP 29 1917	5070.24	12.12	46.95	4133.90	[illegible]
Oct. 31	7023.29	12.12	46.95	4825.80	[illegible]
Nov. 30	8200.47	12.12	46.95	5483.80	[illegible]
Dec. 31	9509.17	12.12	46.95	6141.95	[illegible]
Jan. 31	10286.71	12.12	46.95	6800.45	[illegible]
Feb. 28	11584.32	12.12	46.95	7442.15	[illegible]
Mar. 30	12970.69	12.12	46.95	8116.95	[illegible]

10835 trans. (~~12430~~ = ~~[illegible]~~ (11335)) 655 = (~~[illegible]~~ ~~645~~ ~~550~~ =) 1145- 8900 = 22535 -

	Maintenance	Provisions	Repairs	Equip.	Salaries	Total
April 30	436.60	317.58		23.75	808.50	[illegible]
May 31	997.43	835.43		23.75	1491.85	[illegible]
June 30	1417.82	1627.82	36.50	23.75	2091.65	[illegible]
July 31	2259.80	2178.64	52.95	23.75	2691.80	[illegible]
Aug 31	3062.28	2078.64	172.36	294.75	3225.15	[illegible]
Sept. 30	3498.53	2205.75	273.66	587.24	3891.95	[illegible]
Oct. 31	4233.42	2805.59	390.16	604.99	4584.32	[illegible]
Nov. 30	4577.50	3145.12	476.66	604.99	5280.02	[illegible]
Dec 30	4829.13	3518.44	476.66	604.99	5967.52	[illegible]
Jan 31	5356.98	3561.65	519.10	885.20	6655.12	[illegible]
Feb. 28	5833.65	3631.21	598.72	1094.15	7275.92	[illegible]
Mar 31	6177.55	3724.93	647.12	1094.15	7780.07	[illegible]

Wasatch Academy
Mt. Pleasant, Utah

1919	Maintenance 5610.–	Provisions 6013.–	Repairs 1240.–	Equip. 4214.–	Salaries 9964.–	Totals
April	311.30	145.57			562.55	1019 42
May	601.38	232.30	25 24		1258.35	2117 27
June	1026.46	302.52	25 24	130 00	1928.30	343[illegible]
July	1437.75	436.45	25 24	140 68	2461.65	450[illegible]
Aug	3099.84	450.99	447 74	374 06	2924.15	7296 [illegible]
Sept.	3949.91	616.44	447 74	396 06	3857.45	9267 [illegible]
Oct.	4468.95	1482.75	706 82	967 84	4907.40	12533 26
Nov.	5094.92	2791.24	706 82	1472 84	6182.45	16198 27
Dec.	5857.53	3448.29	859 66	2099 22	7215.75	19480 45
Jan.	6639.92	4921.53	978 46	2165 14	8249.05	22954 1[illegible]
Feb	6992.25	5439.54	978 46	2820 34	9282.45	25513 [illegible]
Mar.	7850.42	6788.66	1170 02	2821 43	10315.75	28946 2[illegible]

1920–21	7,404.=	9,550.–	2233 / 2365 =	132– May	13,850 =	
April	510.38	739.77	—	—	1116.65	2366 80
May	1141.57	944.35	—	139 00	2066.60	4291 5[illegible]
June	2193.23	1881.80	149 55	157 85	3612.50	7994 93
July	3778.48	2334.07	465 66	1046 24	4733.30	[illegible]
Aug.	4901.77	2342.17	945 08	1513 24	5879.10	[illegible]
Sept.	5507.95	3183.16	1004 91	2260 45	7074.90	[illegible]
Oct.	6503.54	3579.10	1354 61	2494 03	8371.75	[illegible]
Nov.	7112.05	4835.36	1604 95	2713 35	9566 55	25832 [illegible]
Dec.	8050.39	5556 54	1604 95	2779 35	10803 85	28775 06
Jan.	8830 37	6091 90	2027 78	2790 12	11999.70	31739 87
Feb.	9661.73	6661 30	2027 78	2812 29	13195 75	34358 3[illegible]
Mar.	10973.35	8619.19	2202 56	3059 44	14391.35	39185 87

Wasatch Academy

1921-1922	Maintenance 8000-	Provisions 9000 ~~8000~~ ~~6600~~	Repairs $1552- (13.82+17?) ~~1000~~ ~~372~~ ~~1372~~	Equip. $1770 ~~1940~~ ~~1960~~ ~~2200~~	Salaries 17700- ~~16000~~ Approp.	Totals 37700
April	472.10	458.84	0	35.26	1162.50	2128.70
May	1254.28	6??.11	0	225.88	2466.70	4610.97
June	2163.15	990.06	418.07	225.88	3798.93	7596.09
July	2598.36	1012.63	485.98	478.22	4874.95	9450.14
Aug.	4586.65	1279.29	636.85	1383.59	5999.95	13886.33
Sept.	5389.18	1920.58	996.32	1561.01	7199.85	16669.94
Oct.	6101.17	1934.20	1546.93	1673.97	8899.80	20156.07
Nov.	6819.37	2765.61	1739.87	1752.50	10342.40	23419.75
Dec.	7265.86	3421.79	1812.40	1767.08	11843.15	26170.28
Jan.	8407.69	3839.25	1849.27	1767.08	13304.00	29167.29
Feb.	8984.27	4228.53	1849.27	3561.25	14731.55	33354.87
Mar.	9916.39	4753.94 / 2335.10 for Bldg. / + 2335- Bldg.	1849.27	4823.81	1495.- for Bldg. / 16159.? / +1496.- Bldg.	41342.41

	Maintenance ~~4500~~ ~~9000~~ $9900.-	Provisions ~~7000~~ ~~6500~~ $6100.-	Repairs 1500- 250 for May. 1750-	Equip. ~~2000~~ 1750	Salaries 17000-	Totals 36500-
April	507.34	672.53		0	1344.15	2524.02
May	1342.86	1133.53	20.14	35-	2788.30	[illegible]
June	2610.44	1388.30	428.18	35-	4080.00	[illegible]
July	4551.65	1400.95	547.36	242.91	5476.65	[illegible]
Aug.	4974.70	1588.45	643.01	333.91	6820.80	[illegible]
Sept.	5898.96	1787.05	1184.43	1018.65	8223.25	[illegible]
Oct.	6560.20	2717.?5	1366.29	1400.62	9659.05	[illegible]
Nov.	7577.51	3532.18	1401.55	1587.52	11028.30	[illegible]
Dec.	8214.64	4682.05	1474.74	1700.95	12497.35	[illegible]
Jan.	8684.86	4917.41	1527.30	1828.34	13908.20	[illegible]
Feb.	9873.76	5270.48	1730.61	1868.64	15344.05	[illegible]
Mar.	10537.79	5919.61	1758.31	1907.11	16754.85	36877.67?

Wasatch Academy
Mt. Pleasant, Utah

Date		Maintenance 10600 — (~~9,900~~)	Provisions (~~8,000~~) (~~8500~~) 7800 —	Repairs 1055 — (~~1455~~) (~~1,800~~)	Equip. 3845 (~~3645~~) (~~3145~~) (~~2,800~~)	Salaries 18,500 —	Total 41,800 —
APR 30	1923	540.92	591.57	7 -	x	1435.70	2575.19
MAY 30	1923	1844.96	1212.42	19.01	x	2871.50	5947.89
JUN 30	1923	3453.31	1274.53	19.01	x	4471.55	9218.40
JUL 31	1923	3876.44	1442.28	112.96	5.40	5708.21	11145.29
AUG 30	1923	5271.50	1696.86	653.86	847.62	7074.53	15044.37
SEP [illegible]	[illegible]	5969.67	1699.46	653.86	772.31	8629.60	17724.90
OCT 3[illegible]	[illegible]	6845.98	2634.74	692.50	1726.04	10229.91	22127.17
[illegible]	[illegible]	7538.99	3430.89	692.50	1997.60	11790.56	25450.54
[illegible]	[illegible]	8381.09	4075.82	761.66	3619.08	13352.86	30190.51
[illegible]	1924	9092.73	4836.91	929.16	3619.08	14946.41	33418.29
FEB 29	[illegible]	9936.00	5884.35	943.86	3784.66	16553.11	37101.98
[illegible]	[illegible]	11146.28	6562.65	1182.83	3932.82	18 182.06	41006.84

Wasatch Academy
Current Expense a/c

Date		Particulars		Ref.	Amount
1917					4600 51
Sept.	19	C. L. Johns	P.C. 9/8/17	a5319	13 15
"	"	Elias Jensen		20	50 —
"	"	Neila Olsen		1	65 —
"	"	Mary Adams		2	33 33
"	"	R. W. Crockett, Manager		3	7 —
"	"	Sanpete County Co-Op.		a5314	62 70
"	25	C. L. Johns	P.C. 9/18	a5503	22 83
"	"	Deseret News Book Store		4	2 —
"	"	Sanpete County Co-op		5	34 14
"	"	Consolidated Furniture Co.		6	12 10
"	"	Ericksen Meat & Grocery Co.		7	146 92
"	"	Mt. Pleasant City Elec. Lt Dept.		8	20 56
					5070 24
Oct.	4	C. L. Johns	9/27	a5818	33 06
"	"	Mrs. Henry Hasler		9	43 62
"	"	Sanpete County Co-op.		20	54 91
"	"	Ginn & Co.		1	6 40
"	"	Progress Mercantile Co.		2	2 71
"	"	Wilford Fowles		3	24 60
"	"	Mrs. B. Anderson		4	1 30
"	15	Sanpete County Co-op.		a6151	316 64
"	"	The Mt. States Telephone & Tel. Co.		1	8 50
"	"	Mt. Pleasant Pyramid		2	9 50
"	"	The Mt. Pleasant Mill & Power Co.		3	10 20
"	"	C. R. Savage Co.		4	4 10
"	"	Consolidated Furniture Co		5	3 55
"	"	I. E. Jorgensen Printing Co.		6	23 70
"	"	Jensen Creamery Co.		7	10 —
"	15	Sanpete County Co-op		56	75
"	"	Charles Scribners Sons		a6172	50 58
"	18	Ericksen Meat & Grocery		a6401	156 41
"	"	Mrs. Henry Hasler		2	40 —
"	"	McMillen Paper & Sch. Supply Co.		3	8 60
"	"	Sanpete County Co-op		4	23 02
"	"	C. L. Johns	P.C. 10/11/17	5	109 44
"	20	do	P.C. 10/4/17	a6463	120 97
"	25	do	P.C. 10/19	624	41 68
"	"	Sanpete County Co-op.		5	308 36
					[illegible]

Date		Particulars		Ref.	Amount
1917					6482 84
Oct.	25	Ericksen Meat & Grocery Co.		a6626	65 47
"	"	Sanpete County Co-op.		8	9 20
"	26	Neils Olsen	Janitor Oct	810	65 —
"	"	Mary Adams	"	5	33 33
"	"	Elias Jensen	"	6	50 —
"	29	Steele & Wedeles Co.		a6870	128 40
"	31	C. L. Johns	P.C. 10/25	943	35 66
"	"	C. N. Ericksen		4	25 35
"	"	Mrs. Henry Hasler	10/20/17	5	41 28
"	"	Deseret News Book Store		6	6 18
"	"	Sanpete County Co-op.		7	51 50
"	"	Charley Oldham		8	29 08
Nov.	7	C. L. Johns	P.C. 11/1/17	a7085	57 93
"	"	Silver, Burdett & Co.	10/4	86	19 42
"	"	Ericksen Meat & Grocery Co.		7	117 92
"	"	Sanpete County Co-op.		8	41 48
"	13	C. L. Johns	P.C. 11/7/17	a7302	62 05
"	"	Sanpete County Co-op.		34	27 30
"	"	Draper Garage		5	26 93
"	"	United Grocery Co.		6	101 50
"	"	Mrs. Henry Hasler		7	39 12
"	"	Consolidated Furniture Co.		8	5 10
"	"	Ericksen Meat & Grocery Co.		9	92 42
Nov.	24	C. L. Johns	P.C. 11/15	a7850	26 90
"	"	Neils Olsen	Nov.	1	65 —
"	"	Elias Jensen	"	2	50 —
"	"	Mary Adams	"	3	33 33
"	"	Ericksen Meat & Grocery Co.		4	62 18
"	"	Progress Mercantile Co.		5	13 20
"	"	Mutual Creamery Co.		6	40 49
"	"	Sanpete County Co-op.		7	46 06
"	"	Mt. States Tel. & Telegraph Co.		8	7 —
"	"	Callaway, Hoock & Francis		9	6 —
"	28	Mount Pleasant City		a7976	[illegible]
"	"	I. E. Jorgensen	11/1/17	7	[illegible]
"	"	The Pyramid		8	[illegible]
"	"	Mrs. Henry Hasler		9	[illegible]

1917					806872
Nov.	28	Ericksen Meat & Grocery Co.		A7980	63 59
"	"	Sanpete County-Co-op.		1	68 10 (826804)
Dec.	5	Scribner's Sons		A8118	3 83
"	10	C. L. Johns	11/21 and 12/3	223	93 51
"	"	Sanpete County Co-op.	11/23	4	35 40
"	"	Draper Garage		5	22 80
"	"	Mrs. S. A. Barton		6	17 85
"	13	C. L. Johns	P.C. 12/6/17	A8322	64 07
"	"	Mrs. Henry Hasler		3	37 80
"	"	Ericksen Meat & Grocery Co.		4	1 90
"	"	Kimble Johansen		5	105 —
"	"	Sanpete County-Co-op.		6	21 85
"	22	C. L. Johns	12/14/17	A8752	51 28
"	"	Niels Olsen	Dec.	3	65 —
"	"	Elias Jensen	"	4	50 —
"	"	Mary Adams	"	5	33 33
"	"	Sanpete County Co-op.		6	81 65
"	"	Ericksen Meat & Grocery Co.		7	96 99
"	"	McMillen Paper & School Supply Co.		8	14 02
"	"	The Mt. States Tel. & Tel. Co		9	7 — (900369)
"	"	~~Southern Cal. Edison Co.~~	Forsythe Mem.	~~60~~	~~22 28~~
"	"	~~Los Angeles Gas & Elec. Corp.~~		~~1~~	
"	31	C. L. Johns		A8942	47 39
"	"	Mrs. A. J. Syndergaard		3	6 40
"	"	Mutual Creamery Co.		4	32 16
"	"	M. R. Johansen		5	13 10
"	"	C. L. Brandon		6	20 —
"	"	Kimble Johansen		7	13 95
"	"	Consolidated Furniture Co.		8	3 35
"	"	Madsen & Longsdorf		9	33 57
"	"	Ericksen Meat & Grocery Co.		50	20 80
"	"	Draper Garage		1	1 60
"	"	Mrs. Henry Hasler		2	34 86
"	"	Sanpete County Co-op.		3	30 87
"	31	C. L. Johns	12/24/17	A9037	53 55
"	"	Madsen & Longsdorf		8	66 50
"	"	Mt. Pleasant Milling & Power Co.		9	4 60
					938639

1917					938639
Dec.	31	S. A. Carter		A9040	30 50
"	"	Ericksen Meat & Groc. Co		1	9 75
"	"	Sanpete County Co-op.		2	23 95
"	"	A. V. McIntosh, Supt.		10?3	42 10
"	"	Mrs. S. A. Barton		44	16 48
Jan.	22	C. L. Johns	P.C. 1/7/18	A9628	4 74 (950917)
"	"	L. P. Nelson		9	80 91
"	"	~~L. C. Smith & Bros.~~		~~30~~	~~30 —~~
"	"	Madsen & Longsdorf		31	81 50
"	"	I. E. Jorgensen		2	23 70
"	"	Ericksen Meat & Grocery Co.		3	1 65
"	"	Sanpete County Co-op.		4	7 85
"	"	Mt. States Telephone & Telegraph Co.		5	7 —
Jan.	23	C. L. Johns	P.C. 1/14/18	A9808	16 —
"	"	Sanpete County Co-op.		9	107 77
"	"	Mary Adams		10	33 33
"	"	Niels Olsen		1	65 —
"	"	Elias Jensen		2	50 —
"	24	L. C. Smith Bros.		A9884	30 —
"	30	C. L. Johns	1/23/18	A9994	145 84 (1001862)
"	"	Mrs. Henry Hasler		5	15 —
"	"	Sanpete County-Co-op.		6	47 25
"	"	Hyrum Christensen		7	60 —
Feb.	6	C. L. Johns	1/30/18	A10113	27 15
"	"	Consolidated Furn.	1/2/18	4	3 35
"	"	Dexter Metal Mfg. Co.		5	1 20
"	"	Wilford Johansen		6	55 58
"	"	J. W. Prescott		7	72 66
"	"	Sanpete County Co-op.		8	24 90
"	"	Mrs. S. A. Barton		9	14 24
"	15	Charles L. John	P.C. 2/5/18	A10341	35 50
"	"	Ericksen Meat & Groc. Co		2	126 20
"	"	Sanpete County Co-op.		3	32 56
"	"	Mt. States Tel. & Tel. Co.		4	7 —
"	"	Mrs. Henry Hasler		5	43 36
"	20	C. L. Johns	P.C. 2/13/18	A10591	51 24
"	"	Henry Hasler		2	35 36
					1081701

Wasatch Academy — Current Expenses 12225–

1918						10 8 7 01
Feb.	20	Jensen Creamery Co.		a10593	7 10	
"	"	Mt. Pleasant Mill & Power Co.		4	5 95	
"	"	Chas Averett	Feb.	5	65 —	
"	"	Elias Jensen	"	6	50 —	
"	"	Mary Adams	"	7	33 33	10978 39
"	23	Rogers Grocery Co		a10764	380 66	
"	27	C. L. Johns	P.C. 2/18/18	935	19 75	
"	"	Hyrum Christensen		6	64 —	
"	"	Horace Fereday		7	7 12	
"	"	Consolidated Furniture Co		8	3 65	
"	"	The Manti Messenger		9	5 25	
"	"	R. L. Polk & Co		40	17 —	
"	"	Kimball Johnsen		1	80 —	
"	"	Sanpete County Co-op		2	28 50	11584 32
Mar.	7	Wildman Murphy, Treas		a11120	5 —	
"	"	Ericksen Meat & Groc. Co.		1	7 95	
"	"	Henry Hasler		2	36 45	
"	"	Hyrum Christensen		3	55 12	
"	"	Hall & McCreary		4	6 80	
"	"	Sanpete County Co-op,		5	30 40	
"	"	Ole Hansen		6	35 10	
"	"	Modern Furniture Co		7	4 70	
"	"	Progress Mercantile Co.		8	16 65	
"	"	Charles Scribners Sons		9	26 40	
"	"	C. L. Johns	2/26/18	30	31 30	11849 79
"	14	do	3/6/18	a11329	34 80	
"	"	Horace Fereday		30	3 15	
"	"	Mrs. S. A. Barton		1	11 88	
"	"	Green Foundry & Furnace Works		2	9 84	
"	"	Ginn & Co.		3	1 44	
"	"	Ericksen Meat & Grocery Co.		4	21 —	
"	"	Newman Clock Co		5	2 62	
"	"	Henry Hasler		6	38 —	
"	"	Sanpete County Co-op		7	156 01	12118 93
"	18	Mary Adams	Mar.	a11512	33 33	
"	"	Mrs. G. Oscar Robinson		3	33 33	12185 59
"	30	Frank Larson	overdraft slip OK	a11897	79 12	
						12264 71

1918						12264 71
Mar.	30	Sanpete County Co-op		a11898	55 69	
"	"	W. H. Kistler Sta. Co.		9	101 48	
"	"	C. L. Johns	P.C. 3/12/18	900	49 94	
"	"	Kimball Johansen		2079	100 88	
"	"	S. D. Longsdorf		80	9 20	
"	"	Mt. Pleasant Mill & Power Co.		1	3 65	
"	"	Neils Olsen		2	65 —	
"	"	George Reynolds		3	50 —	
"	"	C. L. Johns		4	23 70	
"	"	do	3/25/18	a12133	31 75	
"	"	Henry Hasler		4	35 30	
"	"	Ericksen Meat & Gro. Co.		5	24 05	
"	"	Jensen Creamery Co.		6	22 94	
"	"	Sanpete County Co-op.		7	132 40	
						12970 69

Wasatch Academy
Mt. Pleasant, Utah

Current Expenses 12,225=

1917			ck. #	
Apr.	2.	W. W. McKirahan (P.C. 3/17)	a22	30.30
"	"	Acme White Lead & Color Works	a23	8.29
"	"	Bent Hansen & Co. (bill 3/12)	a24	12.07
"	"	Wm. G. Wagstaff 3/16	a25	26.18
"	"	Henry Hasler "	a26	6.65
"	"	Ericksen Meat & Grocery Co. 3/12	a27	23.98
"	"	Sanpete County Co. Op 3/16	a28	51.98
"	"	R. W. Weech Drug Co. mch.	a29	10.—
"	"	Elias Jensen 3/24	0107	44.40
"	"	Neils Olsen 3/24	0108	65.—
"	"	McIntosh 3/17	0109	4.20
"	"	Drager & Rasmussen 3/19	0110	15.—
"	"	Wasatch Mercantile Co. 3/23	0111	7.20
"	"	Henry Hasler 3/23	0112	8.35
"	"	Ericksen Meat & Grocery Co. 3/[illegible]	0113	19.35
"	"	United Grocery Co. 3/19	0114	78.04
"	"	Progress Mercantile Co. 3/23	0115	12.—
"	"	Madeline Lewis wages 3/24	0116	33.35
"	"	W. W. McKirahan P.C.	0117	26.—
"	6	do 3/31	0192	179.91
"	12	do 4/7	0449	121.08
"	"	Ericksen Meat & Grocery Co.	0450	21.48
"	"	Wasatch Mercantile Co.	0451	8.20
"	"	Sanpete Co Co-op 3/23	0452	7.30
"	"	Vernile Stewart 4/3	0453	6.40
"	"	Henry Hasler 3/30	0454	8.—
"	"	Wm. G. Wagstaff 3/29	0455	47.14
"	"	S. A. Barton 4/7	0456	5.10
"	"	Kimball Johansen "	0457	16.82
"	"	Draper Garage 3/31	0458	60.05
"	"	Consolidated Furniture Co.	0459	2.25
"	"	Mt. States Telephone & Tel. Co.	0460	7.—
"	21	W. W. McKirahan 4/14	0846	84.02
"	"	Henry Hasler 4/13	0847	15.—
"	"	United Grocery Co. 4/5	0848	80.39
"	"	Progress Mercantile Co.	0849	1.90
"	"	Ericksen Meat & Groc. Co.	0850	23.84
				1178.22

1917				1178.22
Apr.	21	~~Wasatch Mercantile Co.~~	~~0851~~	
"	23	Inter-mountain Electric Co.	0852	1.07
"	"	Peter Madsen 4/14	0853	18.—
"	26	W. W. McKirahan	01072	141.01
"	"	Henry Hasler 4/20	3	9.45
"	"	Madeline Lewis 4/21	01075	33.33
"	"	Neils Olsen "	6	65.—
"	"	Elias Jensen "	7	44.40
				1476.68
May	4.	W. W. McKirahan 4/27	01210	40.11
"	"	John H. Seely 4/20	1	6.—
"	"	Wm. G. Wagstaff 4/27	2	24.45
"	"	Henry Hasler "	3	9.45
"	"	United Grocery Co. 4/23	4	176.20
"	"	Ericksen Meat & Groc. Co.	5	86.57
"	"	C. W. Sorenson 4/28	6	17.15
"	14	W. W. McKirahan 5/5	01485	40.50
"	"	Mt States Tel. & Tel. Co.	6	9.—
"	"	C. J. Rasmussen	7	8.20
"	"	Bent, Hansen & Co.	8	24.45
"	"	Draper Garage	9	14.28
"	"	Shields Stationery Co	90	1.99
"	"	Vernile Stewart	1	17.65
"	"	Ericksen Meat & Groc. Co.	2	29.85
"	"	Mt. Pleasant Mill & Power Co.	3.	12.60
"	"	United Grocery Co.	4	50.68
"	"	Henry Hasler 5/4	5	11.70
"	"	Mrs. S. A. Barton (apr.)	6	6.35
"	18	H. W. Wilson Co.	01811	3.85
"	"	Ericksen Meat & Groc. Co.	01812	42.16
"	"	W. W. McKirahan	3	48.41
"	"	Mt. Pleasant City	4	49.60
"	24	W. W. McKirahan	02091	49.61
"	"	Henry Hasler	2	19.20
"	"	Sanpete County Co-op.	3	199.51
"	"	R. W. Weech Drug Co.	4	[illegible]
"	"	Elias Jensen	5	[illegible]
"	"	Neils Olsen	6	[illegible]

Wasatch Academy,
Mt. Pleasant, Utah

Current Expense

Month	Day	Payee	Voucher	Amount
1917				2611 -
May	24	Madeline Lewis (May)	02097	33 33
"	"	Wasatch Mercantile Co.	8	19 70
"	"	Elite Theatre Co.	9	15 -
				2679 93
"	31	Howard & Brown	02228	5 86
"	"	Sanpete Co. Co-op	9	165 92
"	"	W. W. McKirahan	30	31 87
				2882 68
June	8	do P.C. 6/2/17	02380	44 60 ✓
"	"	Ericksen Meat & Grocery Co.	02382	120 55 ✓
"	"	Henry Hasler 5/25	3	13 60 ✓
"	"	C. J. Rasmussen 5/29	4	1 - ✓
"	"	Mrs. S. A. Barton	5	2 55 ✓
"	15.	Wasatch Mercantile Co.	02652	1 - ✓
"	"	Draper Garage 5/31	3	3 05 ✓
"	"	Horace Fereday 6/1	4	11 65 ✓
"	"	Elite Theatre Co. 6/7	5	20 - ✓
"	"	Mt. States Tel. & Tel. Co.	6	7 20 ✓
"	"	Inter-mountain Electric Co.	7.	1 85 ✓
"	"	Progress Mercantile Co.	8	1 80 ✓
"	"	W. W. McKirahan 6/9	9	67 39 ✓
"	21	do 6/16	02961	26 46 ✓
"	"	Henry Hasler 6/7	2	19 20 ✓
"	"	Sanpete Co. Co-Op. 6/15	3	13 75 ✓
"	"	Mrs. W. A. Chilke 6/16	4	2 75 ✓
"	"	Charley Christensen "	5	6 - ✓
"	"	A. C. Madsen "	6	15 - ✓
"	"	Vernile Stewart 6/9	7	7 10 ✓
"	28	W. W. McKirahan 6/23	03164	3 13 ✓
"	"	A. V. McIntosh, Supt. of W.W.	5	41 85 ✓
"	"	Sanpete County Co-Op.	6	5 20 ✓
"	"	Madeline Lewis June	7	33 33 ✓
"	"	Elias Jensen June ~~3~~	8	44 - ✓
"	"	Neils Olsen "	9	65 - ✓
				3461 69
July	16	The Mt. States Tel. & Tel. Co.	03491	7 15
"	"	Sanpete Co. Co-op	2	166 16 ✓
"	"	Consolidated Fur Co.	3	14 35
"	"	J. E. Jorgensen Print. Co. Equip.	4	102 90
"	"	~~Sanpete Co. Co-op.~~	~~5~~	~~42 50~~

Month	Day	Payee	Voucher	Amount
1917			3495	
July	16	Draper Garage	03495	9 77
"	"	W. W. McKirahan 7/7/17	7	5 99
"	27	W. W. McKirahan 7/21/17	03965	14 50
"	"	Ericksen Meat & Grocery Co.	6	9 75
"	"	Sanpete County Co-op.	7	19 25
"	"	Brand & Jacobsen	8	24 50
"	"	Neils Olsen	70	65 -
"	"	Madeline Lewis	71	66 66
				3967 67
Aug.	8	Bent Hansen & Co.	04126	2 20
"	"	Elias Jensen	7	20 -
"	"	J. E. Jorgensen	8	11 10
"	"	do or Edna R. Jones, Tr.	9	14 -
"	"	Ed. Johnston	30	2 -
"	16	Sanpete County Co-Op.	a4372	12 05
"	"	Mt. States Tel. & Tel. Co.	3	7 -
"	"	Ericksen Meat & Groc. Co.	4	9 05
"	"	Draper Garage	5	1 65
"	"	Mrs. Jens Anderson	6	20 -
"	20	C. L. Johns 8/11	a4544	17 70
"	27	do 8/18	a4770	26 40
"	"	Sanpete County Co-Op.	1	15 10
"	"	Mrs. Niels N. Dahl	2	10 80
				4139 72
Sept.	6.	C. L. Johns 8/25	a4881	28 17
"	"	Andrew Mars	2	24 -
"	"	J. C. Jorgensen	3	11 50
"	"	Compton Carbon & Ribbon Co.	4	23 50
"	13	C. L. Johns 9/7	a5055	65 64
"	"	Neils Olsen	6	65 -
"	"	Elias Jensen	7	50 -
"	"	Draper Garage	8	1 75
"	"	The Mt. States Telephone & Tel. Co.	9	7 50
"	"	Ginn & Co.	60	2 88
"	"	The Pyramid	1	14 -
"	"	J. I. Holcomb Mfg. Co.	2	116 96
"	"	Sanpete County Co-op.	3	15 81
"	"	Ericksen Meat & Grocery Co.	4	45 08
				4560 91
~~"~~	~~14~~	~~J. I. Holcomb Mfg. Co.~~	~~a5152~~	~~116 96~~ cancelled

Wasatch Academy — Maintenance

11335-
500-
10835-

Cur Exp. grant 12430=
95-to May
12335-
1000-to May
11335-

1918					
April	11	C. L. Johns	P.C. 4/1/18	A12322	39 75
"	"	Mt. Pleasant City		6	99 65
"	"	Sanpete County Co-op		7	7 85
"	16	C. L. Johns	P.C. 4/8/18	471	31 —
"	17	Bent Hansen & Co.	4/3/18	519	44 49
"	"	Mt. Pleasant Mill & Power Co.		23	4 95
"	23	Mrs. G. Oscar Robinson	Apr.	734	33 33
"	"	Mary Adams	"	5	33 33
"	"	Neils Olson	"	6	65 —
"	"	George Reynolds	"	7	50 —
"	"	C. L. Johns	P.C. 4/13/18	41	27 25
					4366 0
May	7	C. L. Johns	P.C. 4/23/18	3115	16 —
"	"	L. P. Nelson, Postmaster		6	37 61
"	"	I. E. Jorgensen	3/25/18	7	26 70
"	"	do vs E. R. Voss, Treas.		8	18 —
"	14	C. L. Johns	P.C. 4/20/18	301	28 50
"	"	Sanpete County Co-op.		2	106 11
"	16	C. L. Johns	P.C. 5/7/18	54	21 —
"	"	Mt. States Telephone & Tel. Co.		5	7 —
"	"	Sanpete County Co-op.	4/26	6	75 00
"	"	Progress Mercantile Co.	4/22 S.A.	62	3 60
"	21	Mary Adams	May	827	33 33
"	"	Mrs. G. Oscar Robinson	"	39	33 33
"	23	C. L. Johns	P.C. 5/15/18	99	46 35
"	"	Neils Olsen	May	900	65 —
"	"	Sanpete County Co-op.	5/3/18	1	43 30
					9974 3
June	1	C. L. Johns	P.C. 5/24/18	A14054	37 —
"	3	Sanpete County Co-op		86	2 35
"	"	Bent Hansen & Co.		90	18 11
"	7	C. L. Johns	P.C. 6/1/18	A14219	45 25
"	"	Mt. States Telephone & Tel. Co.		21 S.A.	7 —
"	11	C. L. Johns		A14303	56 16
"	13	C. L. Johns	P.C. 6/6/18	56	112 50
"	19	Mary Adams	June	A14722	33 33
"	25	C. L. Johns	P.C. 6/17/18	943	7 80
"	"	Neils Olsen	June	5	65 —
"	"	Curtis Gunderson	"	6 S.A.	60 —
					1435 93

					1435 93
June	20	Credit			18 11
					1417 82
July	3	C. L. Johns	P.C. 7/2/18	A.15115	28 95
"	"	Steele-Wedeles Co.	6/26/18	9	36 —
"	10	Sanpete County Co-op.	6/17	275	195 39
"	"	Howard & Brown	6/17	6	8 10
"	12	C. L. Johns	P.C. 7/6	A15369	24 80
"	"	Sanpete County Co-op	6/28	70	80 94
"	"	Mt. States Tel. & Tel. Co.	July	1	7 35
"	23	Sanpete County Co-op.	7/6	A15619	198 65
"	"	Rex S. Jensen		20	15 —
"	"	Venita Meyrick	to 7/17	1	33 35
"	"	Chas. H. Elliott Co.	7/16	52	1 09
"	24	Mary A. Adams	July	A15738	33 33
"	31	Charles L. Johns	7/25/18	A15900	3 80
"	"	Sanpete County Co-op.	7/12/18	15	58 23
"	"	Neils Olsen	July	16	65 —
"	"	Curtis Gunderson	"	7	60 —
					2259 80
Aug.	5	I. E. Jorgensen	7/25/18	88	98 —
"	"	C. L. Johns	P.C. 7/29	9	5 75
"	13	Piedmont Elec. Co.	7/30/18	A16111	47 94
"	20	Mary A. Adams	Aug.	414	33 33
"	24	C. L. Johns	P.C. 8/7 & 14/18	83	25 04
"	26	Deseret News Book Store	8/8	583	8 60
"	"	J. B. Reynolds		4	160 —
"	"	Venita Meyrick	Aug.	5	33 35
"	"	Eimer & Amend	8/1/18	88	15 94
"	"	Century Printing Co.	7/27	9	4 75
"	"	Mt. States Tel. & Tel. Co.		90	7 75
"	"	Howard & Brown	7/22	3 S.A.	3 69
"	27	Sanpete Co. Co-op.	8/9	A16648	233 34
"	"	Neils Olsen	Aug.	9	65 —
"	"	Curtis Gunderson	"	50	60 —
					30[illegible]
Sept.	5	Charles Scribners Sons	8/26	A16760	[illegible]
"	10	do	8/1/18	891	[illegible]
					31[illegible]
"	"	Southern Utah Power Co.		941	
"	12	C. L. Johns	P.C. 9/5/18	A17037	
"	"	Crane Co.	8/26/18	80	

Month	Day	Name	Date / Note	No.	Amount	Pencil notes
1918						315724
Sept	12	I. C. Jorgensen	7/1/18	A17139	3 50	
"	"	Mt. States Tel & Tel Co	9/18	40	7 75	
"	"	Sanpete County Co-op		1	7 91	
"	"	[illegible] & Co	8/26	2	3 46	
"	20	Century Printing Co	9/3/18	A17370	6 90	
"	"	L. C. Smith Typewriter Co		1	54 00	
"	"	Venita Meyrick	Sept	2	16 66	
"	"	C. L. Johns	9/13/18	8	39 58	
"	30	C. L. Johns		A17704	23 25	322 98
"	"	do		5	18 00	
"	"	Curtis Gunderson	Sept.	6	60 00	
"	"	Neils Olsen	"	7	65 —	
"	"	The Typewriter Co.	9/16/18	8	2 00	
"	"	C. L. Johns	9/21/18	43	32 88	3498 53
Oct.	2	John A. Amanson	Sept.	A17813	30 —	
"	"	Thomas Brady	"	4	30 —	
"	9	C. L. Johns	10/1/18	A18029	47 25	
"	"	The McMurtery Mfg. Co.		34	102 68	
"	"	Jim Thompson		3	100 —	
"	18	C. L. Johns	10/9/18	A18424	111 30	
"	"	McMillen Paper & School Supply Co.		8	38 59	
"	21	Sanpete County Co-op	10/4	A18455	7 80	
"	"	Mt. States Tel. & Tel. Co.		7	8 —	
"	"	A. V. McIntosh Supt. Waterworks		8	42 10	
"	"	Mt. Pleasant City		9	52 24	
(circled)	28	Thos Brady	Oct	A18813	30 —	
"	"	John A. Amanson	" "	18822	30 —	
"	29	C. L. Johns P.C.	10/19/18	A18752	23 60	
"	"	Niels Olson	Oct	A18754	65 —	
"	"	Curtis Gunderson	"	5	60 —	
"	"	F. O. Fogelberg	"	6	48 75	
Nov	8	Sanpete County Co-op		A19116	3 80	4233 42
"	"	C. L. Johns P.C.	10/28/18	A19112	70 85	
"	"	The Call		13	20 =	
	16	C. L. Johns	11/9/18	A19257	79 84	79.84
"	"	Con. Wagon & Machine Co.		61	1 90	
"	"	Sanpete County Co-op		2	1 24	
						4411 05

Month	Day	Name	Date / Note	No.	Amount	Pencil notes
1918						4411 05
Nov	16	Mt. States Telephone & Tel. Co.		A19363	9 85	
"	23	C. L. Johns	11/16	A19812	16 10	
"	"	Niels Olson	Nov.	6	65 —	
"	"	Curtis Gunderson	"	7	60 —	
"	30	C. L. Johns P.C.	11/23/18	928	15 50	
Dec.	12	C. L. Johns	12/6	A20270	74 10	45[illegible]
"	"	Sanpete County Co-op	11/22	52	1 90	
"	"	Mt. States Tel & Tel. Co.	Dec	5	7 —	
"	23	C. L. Johns	12/14/18	[illegible]	9 80	4660 50
"	"	Niels Olsen		1	65 —	
"	"	Curtis Gunderson		2	60 —	
"	27	C. L. Johns	12/21/18	A20971	31 78	
"	"	Sanpete County Co-op	12/14	2	2 05	
Jan.	2	C. L. Johns	Pd. bills 12/28/18	A21089	62 50	4829 73
"	"	A. V. McIntosh, Supt. of W.W.		90	43 25	
"	"	Sanpete County Co-op		1	112 10	
"	15	C. L. Johns	1/8/19	A21432	27 35	
"	"	The Call		4	1 25	
"	"	Century Printing Co		5	9 20	
"	"	Mt. States Tel. & Tel. Co		6	7 00	
"	"	R. N. Draper		7	65 00	
"	24	C. L. Johns	Pd bills 1/17/19	A21947	22 50	
"	2[illegible]	Niels Olson		A21948	65 —	
"	"	H. C. Morley		9	60	
"	"	Sanpete County Co-op		51	1 81	
"	"	S. D. Longsdorf		2	2 20	
"	"	McMillen Paper & School Supply Co		3	47 69	
"	31	Mr. Shen E. MacLeod		A22133	1 98	535[illegible]
Feb.	4	C. L. Johns	1/29/19	211	60 09	
"	"	The Call		2	1 25	
"	17	C. L. Johns	2/5/19	637	31 60	
"	"	Pembroke Co.		43	2 30	
"	"	Salt Lake Hdwe Co.		4	4 22	
"	"	Mt. Pleasant City		5	92 13	
"	"	Mt. States Tel. & Tel. Co.		6	9 65	
"	19	C. L. Johns	2/13/19	798	43 10	
"	20	Niels Olson		840	65 00	
						5666 52

Wasatch

Maintenance

1919					566632	
Feb.	20	Heber Morley		22841		60 —
"	"	R. B. Norton		2		15 —
"	25	C. L. Johns	2/20/19	23196		20 53
"	26	R. N. Draper	Feb.	23200		75 00
"	"	Pembroke Co.		1		1 70
"	"	R. W. Weech		2	584863	10 60
Feb.	19	Credit				15 00
Mar	5	C. L. Johns	2/27	23436	583365	12 75
"	11	do	3/6/19	64[illegible]		49 57
"	12	Consolidated Furn. Co.	3/19	2		13 15
"	"	Mt. States Tel. & Tel. Co.		3		7 00
"	"	Simpson & Madsen		4		2 50
"	"	Rev. Wildman Murphy		5		5 00
"	19	C. L. Johns	3/12/19	24035		16 86
"	"	Heber Morley	Mar	6		60 00
"	"	R. N. Draper		7		75 00
"	"	Neils Olson		8	611048	65 00
"	31	C. L. Johns	3/20/19	24479		15 50
"	"	Mt. Pleasant City		80		51 57
					617755	

Wasatch Academy
Mt. Pleasant, Utah

1919 Maintenance 5610–

1919	Day	Maintenance	Date	Voucher	Footing	Amount
April	12	Charles Lee Johns	4/4/19	24922		36 00
"	"	Newman Clock Co.	3/3/19	95		6 00
"	"	Mt. States Tel. & Tel. Co.	April	6		7 45
"	24	Neils Olsen	"	25421		65 –
"	"	L. C. Lund	"	2		60 –
"	"	R. N. Draper	"	3		75 –
"	"	Newman Clock Co.		4		3 30
"	"	Century Printing Co.	3/31/19	5		9 00
"	"	Gregg Publ. Co		6		1 45
"	24	C. L. Johns	4/17/19	29		28 50
"	27	Hotel Arlington	Conf. Exp.	97		5 25
"	30	A. Sygerson	4/3/19	537		1 60
"	"	C. L. Johns	4/22/19	48		12 75
May	13	do	5/7/19	865	3 1 3 0	13 95
"	17	Nang Clock Co.		26032		2 63
"	23	C. L. Johns	5/17/19	26376		55 75
"	"	R. N. Draper	May	7		75 00
"	"	L. C. Lund	"	8		60 –
"	"	Neils Olsen	"	9		65 –
"	"	Mt. States Tel. & Tel. Co.		80		5 00
"	5	C. L. Johns	4/29/19	25618		12 75
June	3	do	5/28/19	26521	60 1 3 8	53 75
"	"	The Call		2		2 00
"	"	Sumner Garage		3		1 50
"	7	C. L. Johns		26718		82 69
"	19	C. L. Johns	6/9/19	27165		43 48
"	"	A. Sigerson	6/6/19	6		1 10
"	"	G. F. Bohne		7		3 05
"	"	Mt. States Tel. & Tel. Co.		8		15 00
"	23	C. L. Johns	6/16/19	27353		16 10
"	"	The MacMullen Co.	6/3/19	4		1 41
"	"	L. C. Lund	June	5		60 00
"	"	Neils Olsen	"	6		65 00
"	"	R. N. Draper	"	7		80 00
July	16	Century Printing Co.	6/21/19	27985	10 2 4 4 6	4 88
"	"	Mt. States Tel. & Tel. Co.		6		11 10
"	"	L. C. Lund	July	7		60 00
						1 1 0 2 3 6

1919	Day	Maintenance	Date	Voucher	Footing	Amount
						1 1 0 2 36
July	16	Neils Olsen	July	27988		65 00
"	"	R. N. Draper	"	9		90 00
"	"	C. L. Johns	7/11/19	92		16 64
"	22	C. L. Johns	6/28/19	28136		20.95
"	22	Sanpete County Co-op		39		1.15
"	22	Louis W. Jensen		40		98.40
"	22	A. V. McIntosh		41		43.25
Aug.	11	C. H. Draper		28553	1 4 3 7 75	33.74
"	11	Sanpete County Co-op		64		499.82
"	11	Mr. C. L. Johns	5/2/19	65		8.00
"	12	Louise Madsen	July	28570		35.00
"	12	Century Printing Co.		71		180.50
"	12	Sanpete County Co-op		72		309.57
"	12	Madsen & Longsdorf		73		534.94
"	19	Mt. States Telephone & Tel. Co.		28824		13 00
"	"	C. L. Johns		5		16 50
"	26	Neils Olsen	Aug.	29111		65 00
"	"	R. N. Draper	"	2		90 00
"	"	Louise Madsen	"	3		35 00
"	"	L. C. Lund	"	4		10 00
"	"	Deseret News Book Store		5		12 50
"	"	C. L. Johns	8/18/19	6		18 52
Sept.	4	Purchasing Agency of M. W. S. Pres.		346	3 0 4 9 84	20 51
"	5	Inter-Mountain Elec.		404		38 72
"	"	McMullen Paper & Sch. Supply Co		5		39 85
"	"	Sanpete County Co-op		6		271 04
"	"	C. L. Johns		7		58 64
"	17	do	9/6/19	29752		48 50
"	"	Salt Lake Glass & Paint Co		3		1 21
"	"	" " Hdwe. Co.		4		1 68
"	"	Mt. States Tel. & Tel. Co		5		11 45
"	19	Telluride Power Co		842		4 44
"	24	C. L. Johns	9/13/19	30096		37 33
"	"	Geo. Clemensen		7		[illegible]
"	"	Salt Lake Glass & Paint Co		8		[illegible]
"	"	Sanpete County Co-op		9		[illegible]
"	"	The Call		30100		[illegible]

					366539
Sept	24	C. C. Freston	Sept	3010	65 00
"	29	C. L. Johns	9/20/19	265	60 —
"	"	Niels Olsen	Sept	6	65 —
"	"	R. N. Draper	"	7	90 —
"	"	Sanpete County Co-op		8	4 52
					374499
Oct	3	C. L. Johns	9/27	30393	69 20
"	"	Sanpete County Co-op		4	8 39
"	14	Inter-Mountain Elec Co.		30621	1 16
"	16	C. L. Johns		69	52 18
"	18	C. L. Johns		758	63 50
"	22	Mt. States Tel. & Tel. Co.		968	14 60
"	"	Niels Olsen	Oct "	9	65 —
"	"	C. C. Freston	20	70	65 —
"	29	C. L. Johns	10/18/19	31367	90 01
"	"	R. N. Draper	Oct.	8	90 00
					446895
Nov.	1	C. L. Johns	10/25/19	31463	52 94
"	"	Sanpete County Co-op		86	16 20
"	10	C. L. Johns	11/1/19	31651	45 48
"	"	Walter Bigler	to 11/16/19	2	65 00
"	"	C. L. Johns	trip to Springville	5	8 00
"	18	do	11/8/19	32054	48 —
"	"	Mt. States Tel. & Tel. Co.		61	13 80
"	25	C. L. Johns	11/15/19	32478	111 61
"	"	McMullen Paper & Sch. Supply Co.		9	10 74
"	"	Century Printing Co.		80	12 15
"	"	Charles Scribner's Sons		1	15 40
"	"	Wasatch Merc. Co.		2	20 65
"	29	C. L. Johns	11/22/19	578	51 00
"	"	Niels Olsen	Nov.	9	65 —
"	"	R. N. Draper	"	80	90 —
					509492
Dec.	9	Mt. Pleasant City		32769	144 10
"	"	C. L. Johns	11/29	[illegible]	64 00
"	13	do	12/6	32928	67 28
"	"	Walter Bigler		9	65 —
"	20	C. L. Johns	12/13	33326	41 —
"	"	Niels Olsen	Dec	7	70 —
"	"	R. N. Draper	"	8	90 —
					563630

					563630
Dec.	20	Mt. States Tel. & Tel. Co.		33329	14 —
"	30	Ira Coats		683	117 35
"	"	C. L. Johns		6	105 01
					587266
Dec.	2	Credit			15 13
					585753
Jan.	6	C. L. Johns	12/27	33831	41 25
"	9	do	1/3/20	923	6 —
"	"	Walter Bigler	Dec.	4	32 50
"	"	Mt. States Tel. & Tel. Co		5	12 20
"	"	A. V. McIntosh, Supt. W. Works		6	47 40
"	22	Madsen & Longsdorf		34468	248 15
"	"	C. L. Johns	1/10/20	9	63 97
"	23	do	1/17	34585	66 92
"	"	Wilford Larsen	Jan	6	65 —
"	"	Niels Olsen	"	7	70 —
"	"	R. N. Draper	"	8	90 —
"	31	C. L. Johns	1/24	34773	39 00
					663992
Feb.	6	C. L. Johns		34901	39 00
"	18	Century Printing Co.		35211	12 25
"	"	C. L. Johns		3	38 53
"	25	do		663	37 55
"	"	Wilford Larsen	Feb.	4	65 —
"	"	Neils Olson	"	5	70 —
"	"	R. N. Draper	"	6	90 —
					[illegible]
Mar	17	C. L. Johns	3/6	36439	102 [illegible]
Mar	3	C. L. Johns	2/21	35890	39 —
"	8	do	2/28	985	79 85
"	17	Mt. States Tel. & Tel. Co.		36440	12 65
"	23	Hans Hansen	Mar.	704	65 —
"	"	Neils Olsen	"	5	70 —
"	"	R. N. Draper	"	6	90 —
"	"	C. L. Johns	3/13/20	36724	41 50
"	"	A. C. Madsen		5	75 87
31 "	29	Madsen & Longsdorf		37072	171 08
"	"	C. L. Johns	3/20/20	4	52 —
					779[illegible]
"	31	do	3/27	37291	45 50
"	"	Mt. States Tel. & Tel. Co.		2	13 05
					785092

Wasatch Academy
Maintenance

1920-21		7, 404.=			
April	12	C. L. Johns	4/3/20	37360	46 50
"	"	Sanpete County Co-op		74	12 70
"	20	Mt. States Tel. & Tel. Co.		37724	12 35
"	"	A. C. Madsen		5	45 15
"	"	C. L. Johns	4/10/20	7	51 93
"	30	do	4/17/20	38086	53 75
"	"	do	4/24/20	100	63 —
"	"	Hans Hansen	Apr.	126 44	65 —
"	"	Neils Olson	"	7 5	70 —
"	"	R. N. Draper	"	8 6	90 —
					510 38
May	10	C. L. Johns	5/1/20	38292	35 88
"	"	Mt. Pleasant City		319	176 48
"	16	C. L. Johns	5/8/20	38446	80 18
"	17	Sanpete County Co-op		542	7 17
"	"	Century Printing Co.	4/28	3	13 50
"	"	Mt. States Tel. & Tel. Co.		4	14 40
"	"	A. C. Madsen		5	27 88
"	20	C. L. Johns	5/15/20	38832	45 70
"	"	Thos. Keuseff	May	3	60 —
"	"	Neils Olson	"	4	70 —
"	"	R. N. Draper	"	5	100 —
					114 57
June	3	C. L. Johns	5/30	39345	29 —
"	9	A. P. W. Paper Co.	5/22	534	54 50
"	10	C. L. Johns		653	28 84
"	18	do	6/5	39895	29 29
"	"	Sanpete County Co-op		6	3 91
"	23	C. L. Johns	6/14	40117	29 60
"	"	Inter-Mt. Electric Co.	6/4	40118	2 11
"	"	Neils Olson	6/30	40120	70 =
"	"	Theodore Keusseff	6/30	21	60 -
"	"	R. N. Draper	6/30	22	100 -
"	"	Madsen & Longsdorf	3/17	40119	268 84
"	30	C. L. Johns	6/21	388	33 50
"	"	Madsen & Longsdorf		9	342 07
					2193 23
July	7	C. L. Johns	6/29	40541	8 —
"	"	Armour & Co.	6/16	8	24 —
"	"	Madsen & Longsdorf	6/19	9	347 09
					2572 32

					2572 32
July	7	Sanpete County Co-op		40550	2 36
"	13	C. L. Johns		40688	26 42
"	"	Gertrude Rolfson	July	40689	35 —
"	"	~~C. L. Johns~~ Bent Hanson & Co.		40690	150 —
"	"	Mt. States T. & T. Co.		40691	29 20
"	22	Westinghouse Lamp Co.		41162	64 60
"	"	C. L. Johns	7/13/20	89	14 —
"	25	Madsen & Longsdorf	7/7	41237	321 30
"	"	Milton Bradley Co.		72	46
"	"	Theodore Keusseff	July	3	60 —
"	"	Neils Olson	"	4	70 —
"	"	R. N. Draper	"	5	100 —
"	"	Madsen & Longsdorf	7/9	6	332 82
					3778 48
August	10	Gertrude Rolfson	Aug 12	41651	35 —
"	"	Chas. Clemens		2	85 —
"	"	Sanpete County Co-op		3	546 67
"	"	C. L. Johns	7/30	4	60 21
"	19	Westinghouse Lamp Co.		41988	20 06
"	26	C. L. Johns	8/14	42222	58 19
"	"	The J. W. Gardiner Co.		3	189 06
"	"	R. N. Draper		4	110 —
"	"	Consolidated Furniture Co.		5	1 40
"	27	J. I. Holcomb Mfg Co.		42308	17 70
					4901 77
Sept	3	C. L. Johns		42399	100 70
"	"	Mt. States T. & T. Co.		42400	11 95
"	"	Theodore Keusseff		1	60 -
"	"	Neils Olson		2	70 -
"	22	C. L. Johns	9/4/20	42712	104 52
"	"	The Mt. States Tel. & Tel. Co.		3	13 35
"	"	World Book Co.		4	75
"	27	J. I. Holcomb Mfg. Co.		43153	48 -
"	30	Sanpete County Co-op		43475	15 72
"	"	Gertrude Rolofson	Sept	6	[illegible]
"	"	C. L. Johns	9/11	81	
"	"	C. L. Johns	9/26	43352	
"	"	do	9/18	420	
"	30	The Denver Fire Clay Co.		4	

Wasatch Academy
Maintenance

Month	Day	Payee	Note	Voucher No.	✓	Amount
						548615
Sept	30	Inter Mountain Elec. Co.		43425		21 80
						550795
Oct	6	C. C. Neilson	Sept.	43564		65 –
"	"	R. N. Draper	"	5		110 –
"	"	Neils Olsen	"	6		70 –
"	7	Sanpete County Co-op.		667		2 00
"	"	Western Newspaper Union		8		1 45
"	13	E. J. Johnston		967		4 81
"	"	[illegible] Co.		8		7 30
"	"	Inter-Mountain Elec.		9		4 11
"	"	Emily Cawley	2 wks	70		25 –
"	"	Mrs. J. W. McGann	do	1		30 –
"	"	C. L. Johns	10/1	43974		190 20
"	21	Neils Olson	Oct	44448		70 –
"	"	C. C. Neilson		49		65 –
"	"	R. N. Draper		70		110 –
"	"	Chas. Scribners	9/28	1		27 86
"	"	Progress Merc.		2		8 –
"	"	The Mt. States Tel. & Tel. Co.		3		13 25
"	"	E. J. Johnston		4		3 67
"	"	Consolidated Wagon & Machine Co.		5		6 93
"	"	C. L. Johns	10/8	7		45 14
"	26	do	10/15	44755		37 –
"	"	Deseret Book Co.		814		39 07
"	"	Emily Cawley		5		25 –
"	"	Mrs. McGann		6		30 –
"	"	Sanpete County Co-op		7		4 80
Nov	10	The Fritch Hdwe Co.		45251	X	8 48
						650354
Nov	1	E. J. Johnston		45011	X	3 60
"	"	J. Hyerson		2	X	1 75
"	"	Silver Burdett & Co.		3	X	2 40
"	"	Deseret Book Co.		4	X	2 24
"	"	C. L. Johns	10/25	8	X	102 44
"	10	do	10/30	45291	X	96 50
"	22	do	11/8	669	X	24 –
"	"	Mt. States Tel. & Tel. Co.	Nov	771	X	13 60
"	"	Mrs. Cawley	"	792	X	25 –
						678355

Date	Payee	Note	Voucher No.	✓	Amount
					678355
Nov. 22	Mrs. McGann	Nov.	45973	X	30 –
" 26	C. C. Nilson	"	993	X	65 –
" "	Neils Olson	"	4	X	70 –
" "	R. N. Draper	"	5	X	110 –
" "	C. L. Johns	11/12/20	6	X	21 50
" 30	do	11/20	46109	X	32 –
					711205
DEC 4 1920	Mrs. McGann	Dec. 2 wks	46185	X	30 –
DEC 4 1920	" Cawley	" "	46186	X	25 –
DEC 4 1920	Milton Bradley Co.		46187	X	16 65
DEC 4 1920	J. W. Gardiner Co.		46188	X	19 37
DEC 4 1920	Inter-Mountain Elec. Co.		46189	X	3 76
DEC 4 1920	Chas. Clement		46190	X	75 –
DEC 4 1920	The Call		46193	X	28 25
DEC 4 1920	M. W. Torrence, Treas.	tuition	46192	X	5 –
DEC 4 1920	C. L. Johns		46195	X	24 –
DEC 11 1920	do		537	X	24 27
DEC 11 1920	Mt. States Tel. & Tel. Co.		8	X	14 25
DEC 11 1920	Sanpete County Co-op		9	X	14 32
DEC 11 1920	Armour & Co.		42	X	176 50
DEC 23 1920	C. L. Johns	12/11	47043	X	92 55
DEC 28 1920	" "	12/17	47135	X	44 82
DEC 30 1920	C. C. Neilson	12/31	47111	X	65 –
DEC 30 1920	Neils Olson	"	47112	X	70 –
DEC 30 1920	R. N. Draper	"	47113	X	110 –
DEC 30 1920	Mrs. Cawley	Dec.	47182	X	21 30
DEC 30 1920	" Vanwick	"	47183	X	21 60
DEC 30 1920	Progress Mercantile Co.		47184	X	8 –
DEC 31 1920	S. W. Longsdorf		47258	X	48 50
					805039
JAN 11 1921	C L Johns		47442	✓	47 88
JAN 11 1921	The Pyramid		47490	✓	26 –
JAN 11 1921	Utah Off. & School Sup		47492	✓	10 26
JAN 12 1921	Sanpete County Coop		47512	✓	17 11
JAN 12 1921	Armour & Co.		47514	✓	48 65
JAN 13 1921	C L Johns		47612	✓	28 74
JAN 13 1921	Mountain States Tel. & Tel.		47614	✓	16 15
JAN 13 1921	Mrs Van Wick		47617	✓	25 –
					8[illegible]6518

Wasatch Academy
maintenance

Date	Name	Note	No.	✓	Total	Amount
JAN 13 1921	Mrs. Cawley		47618	✓		30 —
JAN 13 1921	Salt Lake Stamp		47619	✓		1 73
JAN 13 1921	Sanpete County Co-op		47620	✓		11 38
JAN 13 1921	L. C. Smith		47621	✓		37 50
JAN 14 1921	Charles Scribners		47716	✓		41 88
JAN 22 1921	Mrs Van Wyck		47979	✓		25 —
JAN 22 1921	Mrs Cawley		47978	✓		30 —
JAN 22 1921	Neils Olson		47977	✓		70 —
JAN 22 1921	E C Neilson		47976	✓		65 —
JAN 22 1921	R N Draper		47975	✓		110 —
JAN 23 1921	C L Johns		48225	✓		75 70
JAN 23 1921	do		48226	✓		67 —
					8830 37	
FEB 4 1921	C L Johns		48275	✓		82 04
[illegible] 1921	Mount Pleasant City Elect		48279	✓		176 28
[illegible] 1921	Ed Braby Supt water		48282	✓		42 90
FEB 15 1921	Sanpete County Co-op		503	✓		137 20
[illegible] 1921	Mt. States Tel. & Tel. Co.		4	✓		13 95
[illegible] 1921	C. L. Johns	2/5	6	✓		35 49
FEB 28 1921	do	2/8	48983	✓		79 —
FEB 28 1921	Neils Olson	Feb	4	✓		70 —
FEB 28 1921	R. N. Draper	"	5	✓		110 —
FEB 28 1921	E. C. Nielson	"	6	✓		65 —
FEB 28 1921	C. L. Johns	2/12	49054	✓		19 —
					9661 23	
MAR 4 1920	C. L. Johns	trav. exp.	49174	·		20 46
MAR 4 1920	do	2/26	7	·		63 34
MAR 14 1921	Mt. States Tel. & Tel. Co.		49472	·		13 80
MAR 14 1921	Deseret Book Co.		3	·		15 53
MAR 14 1921	Ed. Johnston		4	·		6 10
MAR 14 1921	C. L. Johns	3/4	8	·		98 94
MAR 16 1921	do	3/11	49611	·		16 —
MAR 15 1921	Sanpete County Co-op		2	·		10 50
MAR 23 1921	C. L. Johns	3/19	50040	·	99132 49 (0590 written above)	
MAR 23 1921	Sanpete County Co-op		1	·		2 37
MAR 23 1921	The F. W. Gardiner Co.		2	·		17 09
MAR 23 1921	Deseret Book Co.		3	·		6 05
					10063 90	

Date	Name	Note	No.	Total	Amount
				10,063 90	
MAR 23 1921	Little Brown & Co.	5	50044		6 53
MAR 23 1921	The Call		5		20 75
MAR 23 1921	California School Bk. Depository		6		6 72
MAR 23 1921	Mt. Pleasant City		7		458 35
				10556 15	
MAR 31 1921	Theo. Nerasoff	Mar.	50129		36 20
MAR 31 1921	Axel Waldemar	"	30		18 90
MAR 31 1921	R. N. Draper	"	1		110 —
MAR 31 1921	Neils Olson	"	2		70 —
MAR 3- 1921	C. L. Johns		7		46 —
MAR 31 1921	McMillen Paper & Sch. Supply Co.		50140		4 23
MAR 31 1921	The Willis Co.		1		7 38
MAR 31 1921	W. M. Welch Mfg. Co.		2		10 49
MAR 31 1921	L. W. Jensen		3		21 75
MAR 31 1921	Armour & Co.		4		31 73
				10913 33	

Wasatch Academy

Maintenance 8000 -

Date	Year	Name	Memo	Voucher	Amount
1921-1922					
APR 15	1921	C. L. Johns	4/8	50387	25 —
APR 15	1921	The F. W. Gardiner Co.		8	6 12
APR 15	1921	Mt. States Tel. & Tel. Co.		93	14 10
APR 25	1921	C. L. Johns	4/15	50670	78 63
APR 25	1921	M. Johansen	Apr.	50761	65 —
APR 25	1921	Neils Olsen	"	2	70 —
APR 25	1921	R. N. Draper	"	3	110 —
APR 28	1921	C. L. Johns	4/23	50841	87 75
APR 28	1921	Sanpete County Co-op		2	4 70
APR 28	1921	C. L. Johns	trip	3	10 80
MAY 7	1921	Sanpete County Co-op		50913	[472 19] 299 04
MAY 7	1921	C. L. Johns	4/30	4	78 —
MAY 16	1921	do	5/7	51324	[849 74] 93 54
MAY 16	1921	Mt. States Tel. & Tel. Co		8	12 50
MAY 16	1921	Stewart Seeley		9	10 —
MAY 16	1921	Provstgaard		30	6 40
MAY 20	1921	C. L. Johns	5/14	51474	[971 58] 26 —
MAY 20	1921	Mart Johansen	May	5	65 —
MAY 20	1921	Neils Olsen	"	6	75 —
MAY 20	1921	R. N. Draper	"	7	110 —
MAY 20	1921	Sanpete County Co-op		8	6 70
JUN 1	1921	C. L. Johns	5/21	51672	[1254 28] 17 70
JUN 1	1921	V. M. McIntosh		3	27 85
JUN 3	1921	C. L. Johns	5/27	749	13 80
JUN 3	1921	The Peerless		50	11 32
JUN 13	1921	C. L. Johns	6/4	51939	81 46
JUN 13	1921	Newman Clock Co		40	2 87
JUN 13	1921	C. L. Johns	trip	1	14 40
JUN 13	1921	Armour & Co.		2	17 32
JUN 17	1921	C. L. Johns	6/10	52095	39 83
JUN 17	1921	do		6	102 09
JUN 17	1921	Pembroke Co.		7	4 69
JUN 17	1921	The Star Lubricating Oil Co		8	6 00
JUN 17	1921	Mt. States Tel. & Tel. Co.		9	13 65
JUN 17	1921	Mutual Coal Co.		52100	236 00
JUN 24	1921	Goodyear-Marshall Publ. Co.		52459	10 49
					1853 75

Date	Year	Name	Memo	Voucher	Amount
					1853 75
JUN 28	1921	C. L. Johns		52475	309 40
JUL 12	1921	Mt. Pleasant City Power & Light Co		52576	[2163 15] 78 83
JUL 12	1921	S. M. Nielson		52577	150 —
JUL 12	1921	L. W. Jensen		8	28 —
JUL 12	1921	C. L. Johns		9	13 —
JUL 27	1921	do	7/15	53012	5 51
JUL 27	1921	C. L. Johns	½ trav. exp.	33	12 48
JUL 27	1921	N. O. Nelson Mfg. Co.		4	13 70
JUL 27	1921	Mt. States Tel. & Tel. Co		5	14 35
JUL 27	1921	The F. W. Gardiner Co.		6	17 60
JUL 27	1921	C. A. Oldroyd		7	18 80
JUL 27	1921	Mt. Pleasant City		8	20 39
JUL 27	1921	Newman Clock Co.		9	25 75
JUL 27	1921	Mt. Pleasant City		40	36 80
AUG 2	1921	do		53138	5 39
AUG 2	1921	C. L. Johns	trip	9	13 20
AUG 2	1921	do	7/23	40	33 35
AUG 2	1921	Martellas Johansen	July	90	65 00
AUG 2	1921	Neils Olsen	"	1	70 00
AUG 2	1921	R. N. Draper	"	2	110 00
AUG 15	1921	Madsen & Longsdorf		53500	122 77
AUG 15	1921	The Mine & Smelter Supply Co.		1	4 14
AUG 15	1921	Utah Office & School Supply Co.		2	12 88
AUG 15	1921	Mt. States Tel. & Tel. Co.		3	17 55
AUG 15	1921	C. L. Johns	8/5	6	77 20
AUG 23	1921	C. L. Johns	8/12	53787	29 79
AUG 23	1921	Neils Olsen	Aug	8	70 —
AUG 23	1921	R. N. Draper	"	9	110 —
AUG 23	1921	M. Johansen	"	90	65 —
AUG 23	1921	Pembroke Co		1	4 43
AUG 30	1921	Lux Mfg. Co.		53930	76 57
SEP 28	1921	C. L. Johns	9/17	54617	71 62
SEP 6	1921	New Century Printing Co.		53967	153 13
SEP 6	1921	Pembroke Co.		8	[illegible]
SEP 6	1921	C. L. Johns	8/27	73	[illegible]
SEP 19	1921	Mt. States Tel. & Tel. Co.		54316	[illegible]
SEP 19	1921	C. L. Johns	trav.	7	[illegible]

						4911 29
SEP 13	1921	Armour & Co.		54319	14 16	
SEP 13	1921	The Baker & Taylor Co.		20	16 04	
SEP 13	1921	Pembroke Co.		1	39 02	
SEP 19	1921	C. L. Johns	9/9/21	2	111 30	
SEP 23	1921	Pembroke Co.		54623	3 33	
SEP 23	1921	Mt. Pleasant City		4	19 04	
SEP 23	1921	Neils Olsen	Sept.	5	70 —	
SEP 23	1921	R. N. Draper	"	6	110 —	
SEP 23	1921	M. Johansen	"	7	65 —	5389 18
OCT 3	1921	C. L. Johns	9/23	54674	89 22	
OCT 3	1921	Consolidated Furn. Co.		83	1 90	
OCT 13	1921	C. L. Johns	9/30	54862	143 61	
OCT 13	1921	Armour & Co.		931	18 75	
OCT 17	1921	C. L. Johns	10/7	55069	31 33	
OCT 17	1921	Mt. States Tel. & Tel. Co.		70	14 30	
OCT 25	1921	C. L. Johns	10/14	55493	162 88	
OCT 25	1921	A. Waldemar	Oct.	4	65 —	
OCT 25	1921	R. N. Draper	"	5	110 —	
OCT 25	1921	Neils Olsen	"	6	75 —	6101 17
NOV 2	1921	C. L. Johns	10/21	55760	47 30	
NOV 7	1921	do	10/28	823	75 55	
NOV 7	1921	The Mine & Smelter Supply Co.		4	2 64	
NOV 7	1921	The Denver Fire Clay Co.		5	2 96	
NOV 7	1921	Pembroke Co.		6	9 03	
NOV 14	1921	C. L. Johns	11/5	56012	101 57	
NOV 14	1921	Milton Bradley Co.		3	11 27	
NOV 14	1921	C. L. Johns	trav.	4	14 00	
NOV 14	1921	Mt. States Tel. & Tel. Co.		5	17 65	
NOV 22	1921	Axel Waldemar	Nov.	56445	65 —	
NOV 22	1921	Neils Olson	"	6	70 —	
NOV 22	1921	R. N. Draper	"	7	110 —	
NOV 22	1921	Earl Burnside	"	8	14 25	
NOV 22	1921	Mt. Pleasant City		9	70 22	
NOV 23	1921	C. L. Johns	11/11	50	45 50	
NOV 23	1921	do	11/18	56655	61 26	6819 37
DEC 2	1921	The Mine & Smelter Co.		56738	1 71	
DEC 2	1921	Strevell-Paterson Hdwe Co.		9	7 82	
						6828 90

						6828 90
DEC 2	1921	Charles Scribners		56740	9 31	
DEC 2	1921	C. L. Johns	11/25	3	63 02	
DEC 7	1921	do	12/2	56922	98 —	
DEC 7	1921	Mt. States Tel. & Tel. Co.		3	14 05	
DEC 19	1921	C. L. Johns	trav.	57190	7 50	
DEC 19	1921	The Richfield Reaper		1	6 33	
DEC 19	1921	Albert Christensen		2	59 25	
DEC 19	1921	C. L. Johns	12/9	57211	61 70	7148 06
DEC 31	1921	Hub City Ice Plant (N. Olmann)		57588	11 80	
DEC 31	1921	C. L. Johns	trav.	9	24 80	
DEC 31	1921	do	12/16	91	81 20	7266 86
JAN 9	1922	do	1/2	57680	101 92	
JAN 9	1922	Mt. States Tel. & Tel. Co.		1	13 00	
JAN 9	1922	Armour & Co.		2	18 75	
JAN 17	1922	C. L. Johns	1/7	57893	154 63	
JAN 17	1922	do		4	1 10	
JAN 17	1922	The Mine & Smelter Supply Co.		5	24 17	
JAN 17	1922	Ericksen Meat & Grocery Co.		6	100 33	
JAN 23	1922	C. L. Johns	1/14	58208	54 41	
JAN 23	1922	A. Waldemar	Jan.	43	65 —	
JAN 23	1922	Neils Olsen	"	4	70 —	
JAN 23	1922	R. N. Draper	"	5	110 —	
JAN 23	1922	C. L. Johns	Wages Dec.	6	245 —	
JAN 23	1922	Mt. Pleasant City Water Tax		54	59 50	
JAN 23	1922	Mary W. Lorence Tres.	Express charges	8	1 95	8285 62
JAN 27	1922	Consolidated Furniture Co.		58335	22 10	
JAN 27	1922	Bert Hansen & Co.		6	12 43	
JAN 27	1922	A. Tygerson		58357	13 00	
JAN 27	1922	Strevell-Paterson Hdwe Co.		58338	1 73	
JAN 27	1922	C. L. Johns	1/21	~~58353~~ 58340	72 81	8468 69
FEB 2	1922	Mt. Pleasant City		58444	109 44	
FEB 2	1922	Pembroke Co.		5	5 72	
FEB 2	1922	Consolidated Wagon & Machine Co.		6	5 76	
FEB 2	1922	C. L. Johns	1/27	7	63 71	
FEB 14	1922	do	2/4	58774	61 70	
FEB 14	1922	Consolidated Wagon & Machine Co.		58800	3 06	
FEB 14	1922	Mt. Pleasant Mill & Power Co.		1	6 35	
FEB 14	1922	The Mt. States Tel. & Tel. Co.		2	13 45	
FEB 2[illegible]	1922	[illegible]	[illegible]	5891[illegible]	12 97	

Wasatch Academy
Maintenance

1921-22						
						8689 85
FEB 23 1922	C. L. Johns	2/13	59147			49 85
FEB 23 1922	Neils Olsen	Feb.	8			70 —
FEB 23 1922	R. N. Draper	"	9			110 —
FEB 23 1922	A. B. Waldemar	"	50			65 —
						8984 70
Feb. 2	Credit					43
						8984 27
MAR 1 1922	Armour & Co.		59247			16 53
MAR 1 1922	C. L. Johns	2/21	9			107 00
MAR 3 1922	do	2/27	59323			55 10
MAR 3 1922	Denver Fire Clay Co		4			5 22
MAR 3 1922	Underwood Typewriter Co.		5			14 00
MAR 3 1922	C. L. Johns		6			7 32
MAR 15 1922	do	3/6	59626			107 74
MAR 15 1922	Central Scientific Co.		7			2 34
MAR 15 1922	Denver Fire Clay Co.		8			5 52
MAR 15 1922	Mt. States Tel. & Tel. Co.		9			13 30
MAR 15 1922	Bent Hansen & Co.		30			17 62
MAR 20 1922	A. B. Waldemar	Mar.	59816			65 —
MAR 20 1922	Neils Olsen	"	7			70 —
MAR 20 1922	R. N. Draper	"	8			110 —
MAR 20 1922	Strevell-Patterson Hdwe Co.	1/31/22	9	Cancelled		~~1 32~~
MAR 20 1922	C. L. Johns	3/13	59847			64 38
						9645 34
MAR 31 1922	Mt. Pleasant City		60353			136 95
MAR 31 1922	C. L. Johns		4			134 10
						9916 39

Wasatch Academy

Maintenance 9000 + 500 = 9500 –
400 – from Marquiat
9900 –

Date	Year	Name	Note	Voucher	Running total	Amount
APR 13	1922	C. L. Johns	4/3	60400		83 15
APR 20	1922	do	4/10	60828		79 20
APR 20	1922	Edison Electric Appliance Co. Inc.		9		2 86
APR 20	1922	W. M. Welch Mfg. Co.		30		4 58
APR 20	1922	L. C. Smith & Bros. Typewriter Co		1		9 00
APR 20	1922	Mt. States Tel. & Tel. Co.		4		13 00
APR 24	1922	The Richfield Reaper		60944		8 13
APR 24	1922	P. H. Madsen		5		11 60
APR 24	1922	C. L. Johns	trip	6		12 –
APR 24	1922	A. B. Waldemar	Watchman April	7		65 –
APR 24	1922	Charles Oldham	Janitor "	8		75 –
APR 24	1922	Bent Hansen & Co.		9		80 72
APR 24	1922	C. L. Johns	4/17	52		62 60
MAY 3	1922	do	4/24	61099	507 34	41 53
MAY 3	1922	Sanpete County Co-op		100		65 12
MAY 8	1922	C. L. Johns	5/1	61186		119 77
MAY 8	1922	June Webb, City Treas.		7		9 00
MAY 8	1922	P. H. Madsen		8		11 75
MAY 17	1922	C. L. Johns	5/8	61430		72 70
MAY 17	1922	Mt. States Tel. & Tel. Co.		61516		14 30
MAY 29	1922	C. L. Johns	5/20	61892	847 51	191 20
MAY 29	1922	Mt. Pleasant City		61925		80 66
MAY 29	1922	Sanpete County Co-op	coal	6		62 33
MAY 29	1922	Bent Hansen & Co.	"	7		25 40
MAY 29	1922	Carpenter Paper Co.		8		3 89
MAY 29	1922	Newman Clock Co.		9		2 87
MAY 29	1922	John Hullinger		30		65 –
MAY 29	1922	Ore Hansen		1		70 –
JUN 1	1922	C. L. Johns	trav	61992	1342 86	25 –
JUN 1	1922	Armour & Co.	soap	3		12 96
JUN 1	1922	Sanpete County Co-op		4		34 08
JUN 2	1922	C. L. Johns	5/27	5		103 93
JUN 13	1922	do	6/3	62212	1518 83	72 49
JUN 13	1922	The Mt. States Tel. & Tel. Co.		3		16 60
JUN 13	1922	R. L. Polk & Co.		4		18 00
JUN 13	1922	Deseret Book Co.		5		31 90
JUN 20	1922	Axel Waldemar	June	62551	1657 82	65 –

Date	Year	Name	Note	Voucher	Running total	Amount
					1722 82	
JUN 20	1922	Ore Hansen	June	62552		65 –
JUN 20	1922	Thomas Clitheroe	"	3		80 –
JUN 20	1922	C. L. Johns	6/9	7		34 88
JUN 20	1922	Sanpete County Co-op		61		3 38
JUN 20	1922	Ekker Bros.		2		~~7 47~~
JUN 20	1922	Wasatch Merc. Co.		3		4 90
JUN 22	1922	C. L. Johns	6/17	62652		33 80
JUN 22	1922	Madsen & Longsdorf	Coal	3		665 66
JUL 10	1922	C. L. Johns	6/26	62784	2610 44	37 –
JUL 10	1922	The Richfield Reaper		5		6 38
JUL 10	1922	Sanpete County Co-op		6		3 05
JUL 10	1922	Deseret Book Co.		7		12 96
JUL 10	1922	Madsen & Longsdorf	Coal	8		1278 14
JUL 19	1922	C. L. Johns		63167		82 –
JUL 22	1922	The Mts. States Tel. & Tel. Co.		251		15 40
JUL 22	1922	Ore Hansen		2		65 –
JUL 22	1922	A. B. Waldemar		3		65 –
JUL 22	1922	Thomas Clitheroe		4		80 –
JUL 22	1922	Sterrett Paterson Hdwr Co		5		16 48
JUL 24	1922	Advertiser Printing Co		335		~~11 4 –~~
JUL 24	1922	Everton & Sons Co.		6		~~17 90~~
JUL 24	1922	Wm. Evans & Sons		7		~~4 10~~
JUL 24	1922	River Side Laundry		8		~~12 45~~
JUL 27	1922	C. L. Johns		94		47 60
JUL 27	1922	Albert Noland		5		66 90
JUL 27	1922	Hyrum Meyrick		6		88 –
JUL 27	1922	Mt. Pleasant City		7		63 90
JUL 27	1922	do		8		20 –
AUG 12	1922	C. L. Johns		63590	45[illegible]	32 61
AUG 12	1922	L. C. Smith Typewriter Co		6		9 –
AUG 12	1922	Mt. State Tel. & Tel. Co		4		14 15
AUG 22	1922	Pembroke Co.		8[illegible]		[illegible]
AUG 22	1922	New Century Printing Co		[illegible]		
AUG 22	1922	C. L. Johns		[illegible]		
AUG 23	1922	Gertrude Rolfson	aug	[illegible]		
AUG 23	1922	Thomas Clitheroe	"	3		
AUG 23	1922	A. B. Waldemar	"	[illegible]		

Date	Year	Name		No.		Amount
Aug 21	1922	Ore Hansen	Aug	63946	4909 20	65 —
Sep 8	1922	C. L. Johns		64118	4974 70	16 —
Sep 8	1922	Deseret Book Co.		9		7 76
Sep 8	1922	C. L. Johns	8/28	21		135 26
Sep 15	1922	do		64356		118 92
Sep 15	1922	Gertrude Ralfson		30		12 50
Sep 15	1922	Pembroke Co.		1		12 25
Sep 15	1922	C. M. Ericksen		2		7 —
Sep 15	1922	C. L. John		3		22 —
Sep 15	1922	Mt. State Tel + Tel. Co		359		14 65
Sep 18	1922	Mrs. H. C. Braumann		64415		160 —
Sep 20	1922	Caribel Garren	Sept	602		41 65
Sep 22	1922	C. L. Johns		64759		117 37
Sep 22	1922	Deseret Book Co		60		3 06
Sep 27	1922	C. L. Johns	9/22	64959		19 66
Sep 27	1922	Ora Hansen	Sept	64960		75 —
Sep 27	1922	Thomas Clitheroe	"	1		80 —
Sep 27	1922	Mt. Pleasant City		9		12 34
Sep 27	1922	Water Works Dept		70		63 90
Sept.	30	To agree with ledger March checks			5894 62	06
Oct 18	1922	Ginn & Co.		65536	5899 6	1 30
Oct 18	1922	Houghton Mifflin Co.		7		1 67
Oct 18	1922	J. S. Latta		8		3 67
Oct 18	1922	Mt. Pleasant Mill & Power Co.		9		15 75
Oct 18	1922	Deseret Book Co.		40		8 —
Oct 18	1922	Shields Sta. Co.		1		9 44
Oct 18	1922	Sanpete County Co-op.		5		22 18
Oct 18	1922	C. L. Johns	10/7	54		281 31
Oct 26	1922	Claribel Garren	Oct.	65990		41 65
Oct 26	1922	Ginn & Co.		3		91
Oct 26	1922	Sanpete County Co-op		4		6 16
Oct 26	1922	Thomas Clitheroe	Oct.	65998		72 25
Oct 26	1922	Ore Hansen	"	9		70 —
Oct 26	1922	John Hillinger	"	66000		37 20
Oct 26	1922	C. L. Johns	10/20	56		158 65
[illegible]	24	Credit			662[illegible] 1 0	63 98
[illegible]	1922	C. L. Johns	11/2	66215	6563 38	214 —

Date	Year	Name		No.		Amount
Nov 11	1922	L. C. Smith & Bro.		66320		90
Nov 11	1922	C. L. Johns	typo	1		81 —
Nov 11	1922	Armour & Co.		2		19 76
Nov 11	1922	Ginn & Co.		3		51 35
Nov 11	1922	Deseret Book Co.		4		27 89
Nov 11	1922	Sanpete County Co-op		7		5 20
Nov 29	1922	C. L. Johns	11/22	67190		194 30
Nov 29	1922	Ore Hansen	Nov.	67206		70 —
Nov 29	1922	John Hillinger	"	7		65 —
Nov 29	1922	Thomas Clitheroe	"	8		80 —
Nov 29	1922	Claribel Garren	"	9		41 65
Nov 29	1922	Milton Bradley Co.		67210		2 —
Nov 29	1922	Pembroke Co.		1		1 47
Nov 29	1922	The Richfield Reaper		2		6 32
Nov 29	1922	N. O. Nelson Mfg. Co.		3		5 02
Nov 29	1922	Shields		4		34 14
Nov 29	1922	Acme White Lead & Color Works		5		3 —
Nov 29	1922	The A. N. Palmer Co.		6		10 47
Nov 29	1922	Mt. Pleasant City		7		86 09
Nov 29	1922	Mt. States Tel. & Tel. Co.		22		18 05
Dec 8	1922	Sanpete County Co-op		67322	7517 51	21 84
Dec 8	1922	C. L. Johns	11/29	8		49 25
Dec 27	1922	Mt. States Tel. & Tel. Co.		68046		20 35
Dec 27	1922	New Century Printing Co.		7		18 39
Dec 28	1922	C. L. Johns	12/12	68123		184 83
Dec 28	1922	Squire Jewelry Co.		7		4 35
Dec 28	1922	John Hillinger	Dec	8		65 —
Dec 28	1922	Thomas Clitheroe	"	9		80 —
Dec 28	1922	Charles Oldham	"	30		90 —
Dec 28	1922	Claribel Garren	"	1		41 65
Dec 28	1922	Sanpete County Co-op		2		2 59
Dec 28	1922	C. L. Johns	12/21	34		61 88
Dec.	14	Credit			8213 64	3 —
Jan 10	1923	Mt. States Tel. & Tel. Co.		68372	8214 64	16 35
Jan 10	1923	Strevell-Paterson Hdwe		3		4 88
		American Book Co.		80		1 33
		Armour & Co.		1		20 77
						8257 97

Wasatch Academy
Maintenance

Date	Year	Name		Voucher		Footing	Amount
							8257 97
JAN 11	1923	Deseret Book Co.		68362			42 15
JAN 11	1923	The Mine & Smelter Supply Co		3			4 30
JAN 15	1923	C.L. Johns	1/5	68565			95 38
JAN 19		do		68699		8399 80	58 86
JAN 19	1923	Thomas Clitheroe	Jan	68700			80 –
JAN 19	1923	John Hullinger	"	1			65 –
JAN 19	1923	Charles Oldham	"	2			90 –
FEB 10	1923	C.L. Johns	2/3	69437		8684 86	246 61
FEB 13	1923	Mt. States Tel. & Tel. Co.		94			17 55
FEB 13	1923	Zion's Co-operative Merc. Inst.		5			6 –
FEB 13	1923	Pembroke Co.		6			4 11
FEB 13	1923	Strevell-Paterson Hdwe Co.		7			6 08
FEB 13	1923	Sanpete County Co-op		8			10 64
FEB 20	1923	C.L. Johns	2/10	70002			96 29
FEB 20	1923	Mt. Pleasant City		4			112 89
FEB 20	1923	Mt. Pleasant City		5			93 90
FEB 20	1923	Anderson-Taylor Co.		6			137 11
FEB 20	1923	Mrs. Wm. G. Wagstaff		7	Pro.		103 95
FEB 24	1923	C.L. Johns	2/17	70157			88 57
FEB 26	1923	John Hullinger	Feb.	70185			65 –
FEB 26	1923	Charles Oldham	"	6			90 –
FEB 26	1923	Thomas Clitheroe	"	7			80 –
FEB 26	1923	C.L. Johns		8			25 16
FEB 26	1923	N.O. Nelson Mfg. Co.		9			5 04
MAR 5	1923	C.L. Johns	2/26	70321		9873 76	129 25
MAR 5	1923	Deseret Book Co.		2			11 28
MAR 5	1923	Strevell-Patterson Hdwe Co.		3			22 57
MAR 5	1923	Armour & Co.		4			24 50
MAR 5	1923	Salt Lake Glass & Paint Co		70331	Repairs		~~27 70~~
MAR 13	1923	Strevell-Paterson Hdwe Co.		70597		10061 36	4 50
MAR 13	1923	Ginn & Co.		8			4 –
MAR 13	1923	C.L. Johns	3/6	70602			103 70
MAR 22	1923	C.L. Johns	3/15	71276			84 65
MAR 22	1923	Mt. States Tel. & Tel. Co.		7			13 –
MAR 22	1923	Armour & Co.		8			22 15
MAR 26	1923	Robert Roy Co. Inc.	Sta	71344			9 43
MAR 27	1923	Charles Oldham	Mar	93			90 –
							10392 79

Date	Year	Name		Voucher	Footing	Amount
						10392 79
MAR 27	1923	Thomas Clitheroe	Mar	71394		80 –
MAR 27	1923	John Hullinger	"	5		65 –
						10537 79

Wasatch Academy
Maintenance

Appropriation 9,900 / 700 from Mntg / 10,600

Date	Payee	Note	Voucher	Amount	Running total
APR 19 1923	C. L. Johns	4/2	71728	260.70	
APR 19 1923	L. C. Smith & Bros.		9	5.00	
APR 19 1923	Pembroke Co.		30	1.61	
APR 18 1923	Chas. H. Elliott Co.	diplomas	72061	14.25	
APR 21 1923	C. L. Johns	4/14	72246	172.11	
APR 21 1923	Singer Sewing Machine Co.		7	.60	
APR 21 1923	Squire Jewelry Co		8	4.10	
APR 21 1923	Ginn & Co.		9	9.17	
APR 21 1923	Zion's Co-operative Merc. Inst.		50	72.90	540.44
APR 30 1923	Lit. Dept. Woman's Bd. of H. Missions		451	.48	540.92
MAY 3 1923	Mt. States Tel. & Tel. Co.		6	16.10	
MAY 3 1923	Mt. Pleasant City		7	119.82	
MAY 3 1923	Pembroke Co.		8	.60	
MAY 3 1923	Zion's Co-operative Merc. Inst.		9	33.10	
MAY 3 1923	Newman Clock Co.		60	2.87	
MAY 3 1923	Armour & Co.		1	21.17	
MAY 3 1923	W. M. Welch Mfg. Co.		2	15.15	
MAY 3 1923	Madsen & Longsdorf		3	20.93	
MAY 3 1923	C. L. Johns	4/21	67	67.—	
MAY 3 1923	Oree Hansen	Apr.	72468	70.—	
MAY 3 1923	Jno. Hullinger	"	9	65.—	
MAY 3 1923	Chas. Oldham	½ mo Apr.	~~72512~~ 72615 ~~70~~	48.00	1020.66
MAY 23 1923	C. L. Johns	5/10	73331	256.96	
MAY 23 1923	Mt. States Tel. & Tel. Co.		2	13.—	
MAY 23 1923	The Richfield Reaper		3	6.60	
MAY 23 1923	John Hullinger	May	4	65.—	
MAY 23 1923	Oree Hansen	"	5	80.—	
MAY 23 1923	Madsen & Longsdorf	coal "	6	129.20	
MAY 23 1923	G. F. Bohne		7	1.82	
MAY 23 1923	H. E. Crockett		8	7.50	
MAY 23 1923	Strevell-Paterson Hdwe Co.		9	2.42	
MAY 23 1923	Auerbach Co.		40	3.64	
MAY 25 1923	C. L. Johns	trip	73500	30.00	
MAY 25 1923	Strevell-Paterson Hdwe Co.		1	.15	
MAY 25 1923	C. L. Johns	5/19	5	227.77	1844.72
MAY 29 1923	Literature Dept		73538	.24	1844.96
JUN 11 1923	Oree Hansen	June	687	[illegible]	

Date	Payee	Note	Voucher	Amount	Running total
					1924.96
JUN 11 1923	John Hullinger	June	73688	100.—	
JUN 11 1923	Armour & Co.		9	24.88	
JUN 11 1923	Madsen & Longsdorf		90	137.91	
JUN 11 1923	L. D. Longsdorf		1	23.62	
JUN 11 1923	L. C. Smith & Bros. Typewriter Co.		2	5.—	
JUN 11 1923	Sanpete County Co-op.		3	2.94	3453.31
JUL 24 1923	Chas. H. Elliott Co		75072	15.20	3468.51
JUL 25 1923	C. L. Johns	7/19	146	265.20	
JUL 25 1923	Sanpete County Co-op		7	5.88	
JUL 25 1923	Oree Hansen	July	8	36.85	
JUL 25 1923	John Hullinger	"	9	100.00	3876.44
AUG 2 1923	C. L. Johns		274	685.93	4562.37
AUG 2 1923	L. C. Smith & Bros		86	2 5	
AUG 2 1923	C. L. Johns		7	12.—	
AUG 2 1923	L. C. Lund		338	1.—	
AUG 2 1923	Mt. Pleasant City		290	125.48	
AUG 21 1923	The Mng. & Smelter Supply Co		781	1.80	
AUG 21 1923	Mt. States Tel. & Tel. Co		2	8.—	
AUG 21 1923	L. C. Smith & Bros. Type. Co		3	22.80	
AUG 21 1923	Pembroke Co.	deduct 2 from next Mt. Pleasant City light bill	4	1.99	
AUG 21 1923	John Hullinger		5	100.—	
AUG 21 1923	Oree Hansen		6	45.—	
AUG 21 1923	Mt. Pleasant City Water tax		8	81.26	
AUG 21 1923	C. L. Johns	8-15	9	52.32	5019.01
AUG 31 1923	C. L. Johns	8-29	76122	128.54	
AUG 31 1923	New Century Printing Co		3	123.9[illegible]	5271.50
SEP 25 1923	C. L. Johns	9/17	76835 ~~76760~~	254.64	
SEP 25 1923	Sanpete County Co-op		76761	4.07	
SEP 25 1923	Pembroke Co.		2	5.78	
SEP 25 1923	Independent Gas & Oil Co.		3	5.70	
SEP 25 1923	C. L. Johns	trip	5	20.—	
SEP 25 1923	Mt. Pleasant City		4	[illegible]	
SEP 25 1923	Emil Hasler	Sept.	6		
SEP 25 1923	Russell Goodman	½ "	7		
SEP 25 1923	John Hullinger	"	8		
SEP 25 1923	Strevell-Paterson Hdwe Co.		9		
SEP 25 1923	Deseret Book Co.		10		

Date	Year	Payee	Note	Voucher No.	Amount
					59 18 87
SEP 25	1923	Mt. States Tel. & Tel. Co.		76771	9 65
SEP 28	1923	Empire State Supply Co.		916	41 15
					59 69 67
OCT 4	1923	do		77011	98 78
OCT 17	1923	C. L. Johns	10/5	77277	283 37
OCT 17	1923	Mt. States Tel. & Tel. Co.		77493	21 30
OCT 17	1923	Deseret Book Co.		4	6 82
OCT 17	1923	Ginn & Co.		5	5 72
OCT 17	1923	Utah-Idaho School Supply Co.		6	1 78
OCT 17	1923	Strevell-Paterson Hdwe Co.		7	5 72
OCT 18	1923	The Baker & Taylor Co.		88	1 48
Oct.	18	Supt. of Documents		77530	10
OCT 26	1923	Russell Goodman	Oct	918	80 –
OCT 26	1923	John Hulinger		9	65 –
OCT 26	1923	Emil Hasler		20	75 –
OCT 26	1923	The Book Supply Co.		1	2 81
OCT 26	1923	The Bobbs-Merrill Co.		2	9 72
OCT 26	1923	Houghton Mifflin Co.		3	31 90
OCT 26	1923	Deseret Book Co.		4	1 67
OCT 26	1923	Newson & Co.		5	9 76
OCT 26	1923	Milton Bradley Co.		6	2 88
OCT 26	1923	A. G. Spalding & Bros		7	48
OCT 26	1923	Pembroke Co.		8	1 91
OCT 26	1923	C. L. Johns		33	168 11
Oct.	27	Trans. from Diploma Fd.			2 00
					684 5 98
NOV 12	1923	Deseret Book Co.		78210	5 40
		Utah-Idaho Sch. Supply Co.		1	1 48
		Strevell-Paterson Hdwe Co.		2	2 02
		Arrow Press		3	2 60
		Sanpete County Co-op		4	90 29
NOV 12	1923	C. L. Johns	10/29	7	[illegible]
NOV 14	1923	Sanpete County Co-op		78426	3 83
NOV 22	1923	The Pembroke Co.		78782	117 02
NOV 22	1923	Utah-Idaho School Supply Co.		3	34 54
NOV 22	1923	Mt. Pleasant City		4	85 93
NOV 22	1923	Mt. States Tel. & Tel. Co.		5	19 05
NOV 22	1923	Newson & Co.		6	9 59
NOV 22	1923	C. L. Johns	11/10	7	250 34
					7 5 3 8 29

Date	Year	Payee	Note	Voucher No.	Amount
					7 5 3 8 99
DEC 5	1923	C. L. Johns	11/20	79054	79 80
DEC 5	1923	Deseret Book Co.		82	3 37
DEC 5	1923	Beckley-Cardy Co.		3	6 27
DEC 5	1923	Emil Hasler	Nov.	4	90 00
DEC 5	1923	John Hulinger	"	5	65 –
DEC 20	1923	Mt. States Tel. & Tel. Co.		880	20 20
DEC 20	1923	N. O. Nelson Mfg. Co.		1	4 63
DEC 20	1923	Arrow Press		2	2 60
DEC 20	1923	Deseret Book Co.		3	16 –
DEC 20	1923	Strevell-Paterson Hdwe. Co.		4	2 16
DEC 20	1923	Educational Music Bureau		5	1 12
DEC 20	1923	C. L. Johns	12/10	7	256 33
					8 0 4 6 4
DEC 31	1923	John Hulinger	Dec	80097	65 –
DEC 31	1923	Emil Hasler		8	90 –
DEC 31	1923	Pembroke Co.		99	2 64
DEC 31	1923	The Denver Fire Clay Co.		100	136 98
					8 3 8 1 29
JAN 4	1924	C. L. Johns	12/21	80165	179 62
JAN 4	1924	Denver Fire Clay Co.		6	3 38
					8 5 6 4 09
JAN 23	1924	C. L. Johns	1/10	80924	157 48
JAN 23	1924	Consolidated Wagon & Machine Co.		7	2 00
JAN 23	1924	Pembroke Co.		8	11 65
	1924	The Pyramid		9	4 00
JAN 23	1924	Educational Music Bureau		30	1 19
JAN 23	1924	Strevell-Paterson Hdwe. Co.		1	16 90
JAN 23	1924	Mt. States Tel. & Tel. Co.		2	17 90
					8 7 7 5 21
Jan	5	Credit			2 60
					8 7 7 2 61
JAN 31	1924	John Hulinger	Jan	81187	65 –
JAN 31	1924	Emil Hasler	"	8	90 –
JAN 31	1924	Ginn & Co.		9	1 78
JAN 31	1924	Sanpete County Co-op		90	4 97
JAN 31	1924	C. L. Johns	1/23	81195	158 37
					9 0 9 2 73
FEB 4	1924	Supt. of Documents		[illegible]199	63
FEB 14	1924	C. L. Johns	2/4	81408	208 38
FEB 15	1924	A. N. Palmer Co.		81464	1 77
FEB 15	1924	Utah-Idaho School Supply		5	3 20
FEB 15	1924	Deseret Book Co.		6	7 98
FEB 15	1924	Milton Bradley Co.		7	2 93

Wasatch Academy
Maintenance

Date		Name		No.	Running total	Amount
FEB 15	1924	Allsteel Office Supply Co		81468		1 61
FEB 15	1924	Pembroke Co		9		5 14
FEB 15	1924	Mt. Pleasant City Water Co		70		94 85
FEB 15	1924	Mt. Pleasant City		1		96 27
FEB 21	1924	C. L. Johns	2/13	81997		121 43
FEB 21	1924	Mt. States Tel. & Tel. Co.		8		18 65
FEB 21	1924	Milton Bradley Co.		9		42
FEB 21	1924	The Mine & Smelter Supply Co.		82000		24 26
FEB 26	1924	John Hullinger	Feb	82213		65 -
FEB 26	1924	Emil Hasler	"	4		90 -
FEB 26	1924	G. W. Brand		5		100 -
FEB 28	1924	C. L. Johns		82299	9934 65	1 35
MAR 5	1924	do	2-25	82380	9936 00	108 78
MAR 5	1924	Pembroke Co		1		8 61
MAR 5	1924	Silver-Burdett & Co		2		80
MAR 5	1924	D. H. Knowlton & Co		3		6 30
MAR 5	1924	Burroughs Adding Mach. Co		4		36
MAR 5	1924	Ginn & Co		5		1 68
MAR 17	1924	C. L. Johns	3/3/24	82762	10062 53	83 20
MAR 17	1924	Pembroke Co.		71		2 35
MAR 24	1924	C. L. Johns	3/10	83128		142 83
MAR 24	1924	The Mine & Smelter Supply Co.		51	10298 91	5 59
MAR 24	1924	Armour & Co.		2		18 79
MAR 27	1924	C. L. Johns	3/15	83428	10315 29	42 01
MAR 28	1924	Mt. States Tel. & Tel. Co.		43		19 55
MAR 28	1924	Mt. Pleasant City		4		97 91
MAR 28	1924	John Hullinger	Mar.	5		65 —
MAR 28	1924	Emil Hasler	"	6		90 —
MAR 28	1924	G. W. Brand	"	7		100 —
MAR 28	1924	C. L. Johns	Trip	8		7 85
MAR 28	1924	Madsen & Longsdorf	Coal	9		352 80
MAR 28	1924	Strevell-Paterson Hdwe Co.		50		6 65
MAR 28	1924	Ericksen Meat & Groc. Co.		1		75
MAR 31	1924	C. L. Johns	3/22	83616	11097 81	44
MAR 31	1924	Pembroke Co.		7	11146 278	4 47

Wasatch Academy Provisions

Cur. Exp. grant 12430=
Marg. Bender 95=
12335=
~~11235~~
10835

Date		Name	Ref.	Voucher	Amount
1918					
April	11	Wilford Wise		A12323	72 16
"	"	Elmer Jensen		4	7 60
"	"	Ericksen Meat & Grocery Co.	S.A.	5	24 90
"	16	C. L. Johns	P.C. 4/8/18	471	10 —
"	17	Sanpete County Co-op	3/10 to 29/18	502	112 50
"	"	Mrs. H. Hasler	3/30/18	21	35 42
"	"	Progress Mercantile Co.	4/4/18	2	12 —
"	23	Ericksen Meat & Grocery Co.	3/22	738	16 30
"	"	P. H. Madsen		9	8 —
"	"	Mrs. S. A. Barton	S.A.	40	7 —
"	"	C. L. Johns	P.C. 4/13/18	1	11 70
					3 7 5 8
May	7	Chas Oldham		3119	82 32
"	"	Henry Hasler		20	33 12
"	"	Ericksen Meat & Gro. Co.	4/3/18	1	16 35
"	"	Sanpete County Co-op.	Apr.	2	40 72
"	14	C. L. Johns	P.C. 4/30/18	301	2 70
"	"	Sanpete County Co-op.		2	24 55
"	"	F. J. Nelson		3	70 33
"	"	Progress Mercantile Co.	S.A. 4/22/18	4	26 45
"	16	C. L. Johns	P.C. 5/7/18	454	90
"	"	Sanpete County Co-op	4/26	6	38 60
"	"	Ericksen Meat & Groc. Co.	4/6	7	27 50
"	"	Mutual Creamery Co.		8	35 49
"	"	Rasmus Rasmussen	5/22	9	5 —
"	"	Mrs. Henry Hasler	4/27/18	60	30 30
"	"	Mrs. S. A. Barton		1	11 15
"	23	C. L. Johns	P.C. 5/15/18	899	3 04
"	"	Sanpete County Co-op	5/3/18	901	37 80
"	"	Ericksen Meat & Groc. Co.	4/20/18 S.A.	2	31 53
					8 3 5 4 3
June	3	Sanpete County Co-op		A14086	66 27
"	3	Progress Merc. Co.	5/20/18	7	4 90
"	"	Mrs. S. A. Barton		8	9 07
"	"	Mrs. Henry Hasler	5/18/18	9	38 —
"	"	Ericksen Meat & Groc. Co.		90	97 05
"	7	C. L. Johns	P.C. 6/1/18	A14219	1 50
"	"	Mt. Pleasant Mill & Power Co.		20	170 —
"	17	Sanpete County Co-op.		487	15 60
					1237 82

Date		Name	Ref.	Voucher	Amount
1918					1237 82
June	17	Mt. Pleasant Mill & Power Co.		A14488	145 00
"	25	do	4/27/18	944	245 —
					1627 82
July	3	Steele-Weddles Co.	7/26/18	A15119	494 92
"	9	Sanpete County Co-op		A15222	5 77
"	10	Ericksen Meat & Grocery Co.	5/22	3	7 83
"	"	Mt. Pleasant Mill & Power Co.		4	6 35
"	12	Sanpete County Co-op		3710	3 65
"	23	do	7/12	A15617	4 99
"	"	Ericksen Meat & Grocery Co.	6/17	8	6 45
					2157 78
Aug.	26	J. C. Clyde	8/6/18	A16587	15 —
July	1	J. C. Credit			39 14
Aug.	6	"			55 —
					207[illegible] 64
Sept.	12	C. L. Johns	P.C. 9/5/18	A17037	9 15
"	"	Sanpete County Co-op.		41	45
"	"	Ericksen Meat & Gro. Co.	7/12 S.A.	3	11 05
"	20	Ericksen Meat & Gro. Co.		373	7 45
"	"	H. L. Barton		4	59 20
"	"	S. D. Longsdorf		5	11 50
"	"	Sanpete County Co-op		6	16 81
					21[illegible] 25
"	30	S. D. Longsdorf		A17709	11 50
					2205 75
Oct.	9	do	9/18/18	A18028	12 00
"	"	Mrs. Henry Hasler	9/23	1	34 00
"	"	Ericksen Meat & Groc. Co.		2	89 34
"	18	City Bakery	10/7	A18425	3 75
"	"	S. D. Longsdorf		6	12 50
"	"	Ericksen Meat & Grocery Co.		7	43 73
"	"	Sanpete County Co-op.	9/27	9	97 80
"	21	do	10/4	55	32 40
"	"	Ericksen Meat & Grocery Co.	9/30	6	239 87
"	29	Mrs. Henry Hasler	10/7/18	A18753	32 45
					2805 59
Nov.	8	Sanpete County Co-op.		A19116	36 78
"	"	C. L. Johns	P.C. 10/28/18	19112	2 50
"	"	Mrs. Henry Hasler		A19114	18 15
"	"	Ericksen Meat & Grocery Co.		5	33 35
"	16	C. L. Johns		A19357	2 60
"	"	Sanpete County Co-op		8	[illegible]
"	"	S. D. Longsdorf	10/31/18	9	12 [illegible]
"	"	Mt. Pleasant Mill & Power Co.		[illegible]	[illegible]

						3061 79
Nov.	23	C. L. Johns,	11/16	A19812	27 35	
"	.	C. N. Erickson	11/16	3	27 —	
"	.	Mrs Henry Hasler	11/11	4	16 50	
"	"	J. D. Longsdorf.	10/8	5	12 50	
"	30	C. L. Johns	11/23	928	9 85	3154 39
Nov.	26	Credit			9 27	3165 12
Dec.	4	James Meyrick		19979	106 50	
"	"	Hans Jorgensen		19980	34 25	
"	"	Sanpete County Co-op		19981	24 35	
"	12	C. L. Johns.	12/6	A20270	4 15	
"	.	Sanpete County Co-op	4/22	252	17 77	
"	.	L. C. Rasmussen		2	116 25	
"	.	John Gunderson		3	27 —	
"	.	Erickson Meat & Grocery Co.	10/18	4	10 13	3485 52
"	23	C. L. Johns	12/14/18	807 933	2 80	
"	"	S. D. Longsdorf		29	12 50	
"	"	Sanpete County Co-op		30	13 07	
"	27	Sanpete " "		972	4 55	3518 44
Jan.	2	C. L. Johns	12/28	A21089	3 53	
"	15	Do	1/8/19	432	7 80	
"	"	Sanpete County Co-op		3	14 95	
"	"	C. L. Johns	1/17/19	A21947	4 55	
"	24	Sanpete County Co-op		51	12 38	3561 65
Feb.	4	Sanpete " "		22212	9 55	
"	17	C. L. Johns	2/5/19	637	6 00	
"	"	Mrs. Henry Hasler		47	2 75	
"	19	C. L. Johns	2/13	22798	4 75	
"	20	Sanpete County Co-op		842	7 81	
"	25	C. L. Johns	2/20/19	23196	35 —	
"	26	Sanpete County Co-op		23203	6 70	3631 21
Mar.	5	C. L. Johns	2/27	496	6 60	
"	"	Hyrum Meyrick		7	27 30	
"	"	S. D. Longsdorf		8	14 00	3679 11
"	11	C. L. Johns	3/6/19	23625	omit ~~9 89~~	
"	12	Sanpete County Co-op		46	9 89	3689 00
"	31	C. L. Johns		24479	1 90	
"	"	Sanpete County Co-op		87	11 00	
					3701 90	

				3701 90
Mar	31	Erickson Meat & Groc. Co.	24482	23 03
				3724 93

Wasatch Academy
Mt. Pleasant, Utah

1919		Provisions			6013–
April	12	Charles Lee Johns	4/4/19	24922	9 15
"	"	Sanpete County Co-op		97	15 73
"	24	C. L. Johns	4/17/19	25429	12 69
"	30	Ericksen Meat & Grocery Co.		538	36 25
"	"	Sanpete County Co-op	4/4/19	9	22 95
"	"	A. C. Madsen		40	48 84
May	13	C. L. Johns	5/7/19	865	7 00
"	"	Sanpete County Co-op		25924	24 23
"	"	S. D. Longsdorf		866	6 10
"	"	Ericksen Meat & Groc. Co.	4/1/19	8	17 30
"	23	C. L. Johns	5/17/19	26376	3 60
"	5	do	4/29	25618	6 20
"	7	S. D. Longsdorf		629	10 35
"	"	Sanpete County Co-op		30	11 95
June	3	Sanpete County Co-op		26520	7 25
"	"	C. L. Johns	5/28/19	1	8 50
"	19	do	6/9/19	27165	1 20
"	"	S. D. Longsdorf	5/17/19	9	1 05
"	"	Ericksen Meat & Grocery Co.		70	18 05
"	20	Sanpete County Co-op	5/31	27230	6 61
"	"	do		1	17 56
July	16	Ericksen Meat & Grocery Co.		27990	7 50
"	4	Sanpete County Co-op		1	15 23
"	22	Mt. Pleasant Mill & Power Co.		28137	102 55
"	22	Sanpete County Co-op.		38	8 65
Aug.	11	Mr. C. L. Johns		28555	13 40
"	12	Sanpete County Co-op		28569	1 14
Sept	17	C. L. Johns		29752	2 55
"	19	Bayle Food Products Co.		866	10 00
"	24	C. L. Johns	9/13/19	30096	29 45
"	"	Sanpete County Co-op		9	18 93
"	29	C. L. Johns	9/20/19	30265	34 50
"	"	Sanpete County Co-op		8	70 02
Oct	3	C. L. Johns	9/27	393	7 40 ✓
"	"	Sanpete County Co-op		4	39 54 ✓
"	"	S. D. Longsdorf		5	31 00 ✓
"	14	Wasatch Mercantile Co.		30622	85 62 ✓
					780 00

					780–	
Oct.	14	Mt. Pleasant Mill & Power Co.		30623	111 80	✓
"	16	C. L. Johns		69	51 15	✓
"	18	C. L. Johns		758	36 50	✓
"	22	S. D. Longsdorf		967	48 00	✓
"	29	C. L. Johns	10/18	31367	107 55	✓
"	"	Ericksen Meat & Grocery Co.		8	347 75	✓
Nov.	1	S. A. Sorensen		31484	30 60	✓
"	"	Rex Jensen		5	24 00	✓
"	"	Sanpete County Co-op		7	101 67	✓
"	10	Asheville Grocery Co.		31633	75 00	✓
"	"	C. L. Johns	11/1/19	51	20 90	✓
"	"	Hans Nielson		2	86 75	✓
"	"	John H. Jensen		3	102 92	✓
"	18	Ericksen Meat & Groc. Co.		32053	533 15	✓
"	"	C. L. Johns	11/8/19	4	26 75	✓
"	25	do	11/15/19	32478	23 40	✓
"	"	S. D. Longsdorf		83	34 –	✓
"	"	Wasatch Merc. Co.		4	62 10	✓
"	29	P. H. Madsen		581	43 10	✓
"	"	Sanpete County Co-op		2	94 15	✓
Dec.	9	Wilford Johanson		32770	63 12	
"	"	C. L. Johns	11/29	63	22 31	
"	13	do	12/6	32927	64 22	
"	"	L. C. Rasmussen		30	100 –	
"	20	C. L. Johns		33326	34 05	
"	"	Wasatch Mercantile Co.		30	120 22	
"	30	S. D. Longsdorf		684	89 00	
"	"	Sanpete County Co-op		5	195 23	
"	"	C. L. Johns		33686	18 90	
Jan.	6	Armour & Co.		829	455 05	
"	"	Ericsen Meat & Groc. Co.		30	465 83	
"	"	C. L. Johns		1	8 –	
"	10	do	1/3/20	923	7 05	
"	"	S. D. Longsdorf		7	21 50	
"	"	Mt. Pleasant Mill & Power Co.		8	166 80	
"	22	C. L. Johns	1/10/20	34469	14 –	
"	23	Sanpete County Co-op		589	[illegible]	

Jan.	31	A. H. Madsen	34774	32 50
"	"	Mt. Pleasant Mill & Power Co	5	32 50
"	"	Wasatch Merc. Co.	6	66 59
"	"	Armour & Co.	7	164 25
				4 4 9 5 3
Feb.	6	Armour & Co.	34903	95 74
"	"	Ericksen Meat & Groc. Co.	4	206 52
"	18	Sanpete County Co-op	35212	215 75
				5 4 3 9 5 4
Mar	17	C. L. Johns 3/6/20	36439	5 32
Mar	3	Mt. Pleasant Mill & Power Co	35900	371 —
"	8	Mt. Pleasant " "	86	8 25
"	"	Armour & Co.	7	214 83
"	17	S. D. Longsdorf	36441	27 —
"	"	Ericksen Meat & Groc. Co.	2	376 61
"	23	Wasatch Merc. Co.	36726	4 —
"	29	Armour & Co.	37013	73 20
"	"	C. L. Johns 3/20	4	1 00
				6 5 2 1 3 5
"	31	Do 3/27	37291	3
"	"	Ericksen Meat & Grocery Co.	3	264 31
				6 7 8 8 6 6

Wasatch Academy
Provisions

1920-21 9,550-

Month	Day	Name	Date	No.	Amount	Check
April	12	C. L. Johns	4/3/20	37360	5 71	
"	"	Armour & Co.	3/18	1	79 20	
"	"	Sanpete County Co-op		2	5 05	
"	"	do		3	143 57	
"	20	Armour & Co.	3/2	37726	180 04	
"	"	C. L. Johns	4/10/20	7	3 —	
"	30	do	4/17	38086	3 —	
"	"	do	4/24/20	100	3 60	
"	"	Ericksen Meat & Groc. Co.	3/2/20	36	207 10	
"	"	S. D. Longsdorf	3/10/20	47	9 50	
May	10	C. L. Johns	5/1/20	38292	4 30	
"	"	S. D. Longsdorf		320	18 —	
"	"	Armour & Co.	3/29 Apr. 6	1	74 90	
"	15	C. L. Johns	5/8/20	38446	9 74	
"	17	Sanpete County Co-op	Apr.	97	10 43	
"	"	S. D. Longsdorf		38548	20 25	
"	"	Sanpete County Co-op		9	62 96	
"	"	Mt. Pleasant Mill & Power Co.		69	4 —	
June	3	Armour & Co.	4/23/-4/7	39346	154 90	
"	"	Ericksen Meat & Groc. Co.		7	364 89	
"	18	C. L. Johns	6/5/20	895	13 85	
"	"	Sanpete County Co-op		6	2 56	
"	"	Wasatch Mercantile Co.		7	8 20	
"	"	Armour & Co.	4/26	8	19 94	
"	"	Sanpete County Co-op		9	182 46	
"	"	Mt. Pleasant Mill & Power Co.		39900	30 00	
"	23	C. L. Johns	6/14	40117	3 60	
"	"	Ericksen Meat & Grocery Co.	5/3/20	40123	157 05	
July	7	C. L. Johns	6/29	541	1 20	
"	"	Sanpete County Co-op		50	21 67	
"	13	C. L. Johns		40688	3 10	
"	"	Sanpete County Co-op		40692	10 20	
"	"	Old Virginia Orchard Co.		40716	372 70	
"	24	Ericksen Meat & Grocery Co.		41238	29 90	
"	"	Sanpete County Co-op		9	5 23	
"	27	Sanpete County Co-op		97	8 27	
Aug	10	Sanpete County Co-op		41650	9 10	
					2343 17	

Month	Day	Name	Date	No.	Amount	Check
					2343 17	
Sept	3	Sanpete County Co-op		42403	18 78	✓
"	"	Ericksen Meat & Grocery Co.		42496	24 70	✓
"	"	John H. Jensen		42417	50 —	✓
"	22	Armour & Co.	8/30	715	13 95	✓
"	"	Sanpete County Co-op		6	8 63	✓
"	"	Armour & Co.		7	263 31	✓
"	27	Calumet Tea & Coffee Co.	8/26	43177	11 00	✓
"	30	Gunnison Roller Mills		43464	260 00	✓
"	"	~~C. L. Johns~~		~~76~~	~~307 90~~	
"	"	Ericksen Meat & Grocery Co.		7	57 90	✓
"	"	C. L. Johns		81	4 60	✓
"	"	do	9/18	20	11 98	✓
"	"	S. D. Longsdorf		1	30 —	✓
"	"	Armour & Co.		2	54 90	✓
"	"	Sanpete County Co-op		3	40 24	✓
Oct	7	The Mt. Pleasant Mill & Power Co.		43669	28 50	
"	13	Calumet Tea & Coffee Co.		[illegible]3	40	
"	"	Sanpete County Co-op		965	55 97	
"	"	Mor. Mercantile Co.		6	140 20	
"	"	C. L. Johns	10/1/20	74	27 45	
"	21	Armour & Co.		44476	110 40	
"	"	C. L. Johns		7	6 17	
"	28	Sanpete County Co-op		817	11 35	
"	"	S. D. Longsdorf		8	15 50	
Nov.	10	C. L. Johns	10/30	45291	23 20	X
Nov	1	Jack Fish		45015	77 —	X
"	"	Mr. J. N. Zabriskie		6	44 14	X
"	"	Ericksen Meat & Groc. Co.		7	343 5[illegible]	X
"	"	C. L. Johns	10/25	8	37 80	X
"	22	do	11/8	45669	8 75	X
"	"	Ericksen Meat & Grocery Co.		70	330 73	X
"	30	Wasatch Merc. Co.		46110	[illegible]	X
DEC - 4 1920		Sanpete Co. Coop.		46183	[illegible]	X
DEC - 4 1920		Armour & Co.		46184	[illegible]	X
DEC - 4 1920		C. L. Johns		46195		X
DEC 11 1920		do		537		X
DEC 11 1920		Utah Wholesale Groc. Co.		40		X

Wasatch Academy
Provisions

Date	Name		Ref.		Amount	Total
DEC 1 1920	Sanpete County Co-op.		46541	✓	49 45	
DEC 23 1920	C. L. Johns	12/11	47043	✓	79 25	
DEC 30 1920	Mt. Pleasant Mill & Power Co		47181	✓	150 –	
						576 50
JAN 11 1921	C L Johns		47442	✓	19 30	
JAN 11 1921	John Jensen		47449	✓	210 –	
JAN 12 1921	Sanpete County Coop		47512	✓	96 63	
JAN 12 1921	Armour & Co		47514	✓	182 31	
JAN 13 1921	C L Johns		47612	✓	70 14	
JAN 13 1921	Sanpete County Co-op		47613	✓	11 08	
JAN 13 1921	James Larsen		47615	✓	6 –	
JAN 13 1921	H. P. Jensen		47616	✓	50 62	
JAN 23 1921	Peoples Sugar Co		48224	✓	185 –	
JAN 23 1921	C N Erickson		48225	✓	4 30	
						669 190
FEB 4 1921	C L Johns		48275	✓	5 –	
FEB 4 1921	M C Peterson		48277	✓	69 12	
FEB 4 1921	L M Barton		48278	✓	35 75	
FEB 15 1921	Sanpete County Co-op.		48505	✓	78 99	
FEB 15 1920	C. L. Johns	2/5	6	✓	12 90	
FEB 23 1921	Purchasing Agency or M.W. T. Treas.		48736	✓	2 96	
FEB 28 1921	Armour & Co.		49052	✓	72 –	
FEB 28 1921	Ericksen Meat & Grocery Co.		3	✓	283 74	
FEB 28 1921	C. L. Johns	2/12	4	✓	8 94	
						646 130
MAR 4 1920	Armour & Co.		49135	·	90 20	
MAR 4 1920	Ericksen Meat & Groc. Co.		6	·	270 78	
MAR 14 1921	John Winkleman		49475	·	59 68	
MAR 14 1921	A. D. Longsdorf		6	·	14 –	
MAR 14 1921	Armour & Co.		7	·	56 40	
MAR 14 1921	C. L. Johns	3/4	49478	·	15 79	
MAR 16 1920	do	3/11	49611	·	14 80	
MAR 16 1921	Sanpete County Co-op.		2	·	99 04	
MAR 15 1921	Mt. Pleasant Mill & Power Co.		3	·	273 50	
MAR 15 1921	Charles Oldham		4	·	63 05	
MAR 16 1921	Sorenson Bros.		5	·	70 50	
[illegible]	Anderson Taylor Co.		6	·	70 53	
						775 189

Date	Name		Ref.	Total	Amount
				7734 57	
MAR 16 1921	Armour & Co.		49617		185 73
MAR 23 1921	C. L. Johns	3/19	50040		63 47
MAR 28 1921	Drage & Sons		8		29 45
MAR 23 1921	Chas. Oldham		9		42 25
MAR 23 1921	H. P. Jensen		50		19 16
MAR 23 1921	J. B. Reynolds		1		39 –
MAR 28 1921	W. P. Winters		2		75 –
MAR 23 1921	Louis W. Jensen		3		28 59
MAR 23 1921	Fred Larsen		4		63 21
MAR 23 1921	Anderson-Taylor Co.		5		81 30
MAR 28 1921	Sanpete County Co-op.		6		25 65
				8412 38	
MAR 31 1921	Daniel Rasmussen		50145		5 25
MAR 31 1921	Ericksen Meat & Groc. Co.		6		7 30
MAR 31 1921	Drage & Sons		7		39 36
MAR 31 1921	Armour & Co.		8		48 40
MAR 31 1921	Mt. Pleasant Mill & Power Co.		9		106 50
				8619 19	

Wasatch Academy
Provisions

9000 –
– 2335 –
6665 –

1921-1922

Date	Year	Name		Voucher	Amount
APR 15	1921	C. L. Johns	4/8	50387	7 –
APR 15	1921	W. H. Brinton		9	20 60
APR 15	1921	Ericksen Meat & Grocery Co.		90	36 75
APR 15	1921	H. L. Despain		1	50 25
APR 15	1921	Armour & Co.		2	93 30
APR 25	1921	C. L. Johns	4/15	50670	5 10
APR 23	1921	Sanpete County Co-op		776	76 07
APR 23	1921	C. L. Johns	4/23	841	15 59
APR 23	1921	Mrs. C. A. Hampshire		4	5 15
APR 23	1921	Anderson Taylor Co.		5	10 92
APR 23	1921	Wasatch Merc. Co.		6	14 05
APR 23	1921	Mrs. W. G. Wagstaff		7	27 10
APR 23	1921	Armour & Co.		8	51 60
APR 23	1921	Sanpete County Co-op		9	45 36
					458 84
MAY 7	1921	C. L. Johns	4/30	50914	3 49
MAY 16	1921	do	5/7	51324	15 96
MAY 16	1921	Armour & Co.		5	62 48
MAY 13	1921	Sanpete County Co-op		6	79 95
MAY 13	1921	Anderson-Taylor Co.		7	16 69
MAY 13	1921	Mrs. S. A. Barton		51373	10 88
					648 20
MAY 20	1921	Sanpete County Co-op		478	15 91
JUN 1	1921	C. L. Johns	5/21	51672	6 45
JUN 1	1921	Ericksen Meat & Grocery Co.		4	223 29
JUN 3	1921	Utah Wholesale Groc. Co.		51751	5 40
JUN 3	1921	The Mt. Pleasant Mill & Power Co.		2	3 –
JUN 13	1921	C. L. Johns	6/4	51939	4 55
JUN 13	1921	Ericsen Meat & Grocery Co.		43	39 45
JUN 17	1921	C. L. Johns	6/10	52095	3 57
JUN 17	1921	Wasatch Mercantile Co.		52101	19 50
JUN 28	1921	C. L. Johns		52475	20 74
					990 06
JUL 12	1921	C. L. Johns		52579	7 57
JUL 27	1921	do	7/15	53012	2 00
JUL 27	1921	Mt. Pleasant Mill & Power Co.		41	3 40
AUG 2	1921	Wasatch Mercantile Co.		53137	20 63
AUG 2	1921	C. L. Johns	7/23	40	22 51
AUG 2	1921	do	7/18	93	172 80
AUG 15	1921	Wasatch Merc. Co.		53504	5 50

Date	Year	Name		Voucher	Amount
AUG 15	1921	Ericksen Meat & Grocery Co.		53505	45 32
SEP 6	1921	C. L. Johns	8/27	53973	12 67
SEP 19	1921	Wasatch Merc. Co.		54318	9 16
SEP 19	1921	Armour & Co.		9	78 62
SEP 19	1921	C. L. Johns	9/9	22	5 00
SEP 21	1921	Ericsen Meat & Groc. Co.		54349	55 21
SEP 28	1921	C. L. Johns	9/17	617	6 55
SEP 28	1921	Armour & Co.		28	25 81
SEP 28	1921	Anderson-Taylor Co.		9	51 27
					1523 58
OCT 3	1921	C. L. Johns	9/23	54674	20 80
OCT 3	1921	S. D. Longsdorf		81	10 50
OCT 3	1921	Wasatch Merc. Co.		2	88 27
OCT 13	1921	C. L. Johns	9/30	54862	51 10
OCT 13	1921	Armour & Co.		931	51 00
OCT 13	1921	Drage & Sons		2	56 66
OCT 17	1921	C. L. Johns	10/7	55069	31 80
OCT 17	1921	Ericksen Meat & Groc. Co.		71	84 29
OCT 25	1921	C. L. Johns	10/14	55493	16 20
					1934 20
NOV 2	1921	Armour & Co.		756	18 56
NOV 2	1921	John Gunderson		7	50 25
NOV 2	1921	Wasatch Merc. Co.		8	61 57
NOV 2	1921	Albert Albred		9	72 63
NOV 7	1921	C. L. Johns	10/21	60	26 15
NOV 7	1921	do	10/28	55823	80 20
NOV 7	1921	Drage & Sons		7	13 73
NOV 7	1921	Wasatch Mercantile Co.		8	84 55
NOV 14	1921	C. L. Johns	11/5	56012	72 43
NOV 14	1921	Progress Merc. Co.	eggs	6	14 40
NOV 14	1921	Ericksen Meat & Groc. Co.		7	99 82
NOV 14	1921	C. M. Peterson		8	132 60
NOV 22	1921	C. L. Johns	11/11	56450	13 90
NOV 29	1921	do	11/18	56655	32 65
NOV 29	1921	Drage & Sons		9	58 63
DEC 2	1921	Armour & Co.		56741	35 73
DEC 2	1921	Wasatch Merc. Co.		2	[illegible]
DEC 2	1921	C. L. Johns	11/25	3	22 –
DEC 7	1921	do	12/2	56922	[illegible]

Date	Year	Name	Ref.	No.	Amount	Running total
						2993 37
DEC 7	1921	Mrs W. A. Wagstaff		56924	73 85	
DEC 7	1921	Ericksen Meat & Groc. Co.		5	153 30	
DEC 13	1921	Dray & Sons		57193	43 64	
DEC 19	1921	C. L. Johns	12/9	57211	25 28	3289 39
DEC 31	1921	Wasatch Merc. Co.		57590	90 82	
DEC 31	1921	C. L. Johns	12/16	1	51 58	3451 79
JAN 9	1922	do	1/2	57680	35 10	
JAN 9	1922	Armour & Co.		2	43 25	
JAN 17	1922	C. L. Johns	1/7	57893	7 45	
JAN 23	1922	do	1/14	58208	37 14	
JAN 23	1922	Progress Merc. Co.		55	6 80	
JAN 23	1922	Union Roller Mills		6	23 50	
JAN 23	1922	Sanpete County Co-op		7	166 77	3751 80
JAN 27	1922	Union Roller Mills		58333	20 50	
JAN 27	1922	S. D. Longsdorf		4	19 50	
JAN 27	1922	C. L. Johns	1/21	58355 ~~58340~~	47 45	3839 25
FEB 2	1922	Wasatch Merc. Co.		58441	52 20	
FEB 2	1922	S. D. Longsdorf		2	9 00	
FEB 2	1922	Gibson Commercial Co.		3	66 40	
FEB 14	1922	C. L. Johns		58774	9 39	
FEB 14	1922	Armour & Co.		58803	18 00	
FEB 14	1922	Union Roller Mills		4	47 00	
FEB 14	1922	C. L. Johns	2/13	59147	6 73	
FEB 23	1922	Ericksen Meat & Grocery Co.		53	188 56	4228 53
MAR 1	1922	Gibson Commercial Co.		59248	67 95	
MAR 1	1922	C. L. Johns	2/21	9	24 65	
MAR 3	1922	do	2/27	59323	34 20	
MAR 3	1922	Armour & Co.		7	62 00	
MAR 3	1922	Gibson Commercial Co.		8	80 35	
MAR 15	1922	C. L. Johns	3/6	59626	14 15	
MAR 15	1922	Sanpete County Co-op		31	20 70	
MAR 15	1922	Ericksen Meat & Groc. Co.		2	109 36	
MAR 15	1922	Mt. Pleasant Mill & Power Co.		3	3 65	
MAR 20	1922	Mrs. W. G. Wagstaff		59820	48 40	4693 94
MAR 31	1922	C. L. Johns	3/28	60354	60	4753 94

Wasatch Academy

Provisions

7000 —
500 — to Mary
6500 —
400 — transfer to Mary
6100 —

216061

Date	Year	Name		Voucher	Amount
APR 13	1922	C. L. Johns	4/3	60490	60 99
APR 13	1922	Sanpete County Co-op		1	193 92
APR 13	1922	Ericksen Meat & Groc. Co.		2	94 80
APR 20	1922	C. L. Johns	4/10	60828	48 54
APR 20	1922	Sanpete County Co-op		32	66 86
APR 20	1922	Armour & Co.		3	106 32
APR 24	1922	Dray & Sons		60950	40 10
APR 24	1922	James A. Peterson	Potatoes	1	61 00
					672 53
MAY 3	1922	Sanpete County Co-op		61100	72 45
MAY 8	1922	C. L. Johns	5/1	61186	36 50
MAY 8	1922	Mrs W. G. Wagstaff		9	36 10
MAY 8	1922	Sanpete County Co-op		90	58 83
MAY 8	1922	Ericksen Meat & Grocery Co.		1	146 00
MAY 17	1922	C. L. Johns	5/8	61430	25 04
					1047 45
MAY 29	1922	Sanpete County Co-op		61923	58 43
MAY 29	1922	Mrs. W. G. Wagstaff		4	27 65
					1133 53
JUN 2	1922	C. L. Johns	5/27	95	5 00
JUN 2	1922	Armour & Co.		62001	19 52
JUN 2	1922	Sanpete County Co-op		62012	53 42
					1211 41
JUN 13	1922	Ericksen Meat & Grocery Co.		62216	115 45
					1326 92
JUN 20	1922	Sanpete County Co-op		62561	2 93
JUN 22	1922	C. L. Johns	6/17	62652	33 80
JUN 22	1922	Ericksen Meat & Grocery Co.		4	4 65
JUN 22	1922	Union Roller Mills		5	20 —
					1388 30
JUL 10	1922	Hub City Ice Plant		62789	12 65
					1400 95
AUG 12	1922	Chas. Oldham		63593	187 50
					1588 45
SEP 8	1922	Ericksen Meat & Grocery Co.		64120	20 65
SEP 21	1922	Utah Wholesale Grocery Co		64758	53 11
SEP 22	1922	C. L. Johns		9	17 40
SEP 27	1922	do	9/22	64959	2 15
SEP 27	1922	Sanpete County Co-op		71	105 29
					1787 85
OCT 18	1922	Armour & Co.		65542	19 51
OCT 18	1922	S. D. Longsdorf	eggs	3	8 50
OCT 18	1922	Mt. Pleasant Honey Pr. Assoc.		4	5 —
OCT 18	1922	Sanpete County Co-op		5	119 39
OCT 18	1922	C. L. Johns	10/7	54	63 95
OCT 18	1922	Ericksen Meat & Groc. Co.		65571	157 21
OCT 26	1922	Sanpete County Co-op		65995	208 43
OCT 26	1922	A. W. Anderson		6	107 20
OCT 26	1922	Armour & Co.		7	64 46
OCT 27	1922	C. L. Johns	10/20	66056	176 35
NOV 8	1922	do	11/2	66265	123 67
NOV 11	1922	Mrs. I. N. Zabriskie		66325	46 25
NOV 11	1922	Mt Pleasant Honey Producers Assoc		6	5 —
NOV 11	1922	Sanpete County Co-op		7	43 63
					2935 54
NOV 29	1922	C. L. Johns	11/22	67190	8 —
NOV 29	1922	Mrs. Wm. G. Wagstaff		67218	[illegible] 55
NOV 29	1922	Sanpete County Co-op		9	100 90
NOV 29	1922	S. R. Hampshire		20	[illegible] 50
NOV 29	1922	Ericksen Meat & Groc. Co.		1	[illegible] 69
					3[illegible] 18
DEC 8	1922	Hub City Ice Plant		67320	11 40
DEC 8	1922	Armour & Co.		1	128 41
DEC 8	1922	Sanpete County Co-op		2	92 80
DEC 8	1922	C. L. Johns	11/29	3	24 10
DEC 27	1922	Mrs. Wm. G. Wagstaff		68048	93 20
DEC 27	1922	Sanpete County Co-op		9	107 53
DEC 27	1922	Dray & Sons		50	12 61
DEC 27	1922	Anderson-Taylor Co.		1	58 99
DEC 27	1922	Ericksen Meat & Groc. Co.		2	191 68
DEC 28	1922	C. L. Johns	12/12	68123	306 54
DEC 28	1922	Sanpete County Co-op		32	70 56
DEC 28	1922	Armour & Co.		3	18 —
DEC 28	1922	C. L. Johns	12/21	4	34 05
					[illegible] 05
JAN 11	1923	Ericksen Meat & Grocery Co.		68384	87 27
JAN 15	1923	C. L. Johns	1/5	68505	121 46
JAN 19	1923	do		68699	[illegible]
FEB 10	1923	do	2/3	69437	[illegible]
FEB 13	1923	Armour & Co.		99	40 88
FEB 13	1923	Sanpete County Co-op		69500	99 55
FEB 20	1923	C. L. Johns	2/10	70102	[illegible]
FEB 24	1923	do	2/17	70157	[illegible]
FEB 26	1923	Anderson-Taylor Co.		[illegible]	[illegible]
MAR 5	1923	C. L. Johns	2/26	70321	[illegible]
MAR 5	1923	Anderson-Taylor Co.		5	[illegible]

					5391 85
MAR 5	1928	Mrs. W. G. Wagstaff		703 26	43 30
MAR 6	1928	Ericksen Meat & Groc. Co.		7	144 45
MAR 13	1928	Armour & Co.		705 99	41 75
MAR 13	1928	Mrs. Wm. G. Wagstaff		706 00	55 48
MAR 13	1928	C. L. Johns	3/6	2	57 55
MAR 22	1928	do	3/15	712 76	79 93
MAR 22	1928	Anderson Taylor Co		9	99 30
					59[illegible]

Wasatch Academy
Provisions

Appropriation 8,800 —
− 300
8500 to May
7912
1800

Date	Name	Ref.	Voucher	Amount
APR 19 1923	C. L. Johns		71728	66 23
APR 19 1923	Sanpete County Co-op		31	223 13
APR 19 1923	Mrs. Wm. G. Wagstaff		2	36 80
APR 19 1923	Armour & Co.		3	9 20
APR 21 1923	C. L. Johns	4/14	72246	100 40
APR 21 1923	Mrs. Wm. G. Wagstaff		51	48 35
APR 21 1923	Anderson Taylor Co.		2	19 31
APR 21 1923	Sanpete County Co-op		3	88 15
MAY 8 1923	Anderson-Taylor Co.		72464	9 81
MAY 8 1923	Sanpete County Co-op		5	38 85
MAY 8 1923	Mrs. Wm. G. Wagstaff		6	34 40
MAY 8 1923	C. L. Johns	4/21	67	74 99
MAY 23 1923	do	5/10	73331	30 92
MAY 23 1923	I. N. Zabriskie		41	20 —
MAY 23 1923	Ericksen Meat & Groc. Co.		2	150 21
MAY 23 1923	Sanpete County Co-op		3	75 17
MAY 25 1923	Mrs. W. G. Wagstaff		73502	84 25
MAY 25 1923	Sanpete County Co-op		3	93 75
MAY 25 1923	C. L. Johns	5/19	5	8 50
JUN [illegible] 1923	Sanpete County Co-op		694	62 11
JUL 25 1923	C. L. Johns	7/19	75146	9 90
JUL 25 1923	Ericksen Meat & Groc. Co.		50	89 85
JUL 25 1923	Sanpete County Co-op		1	68 88
AUG 18 1923	do		75711	120 72
AUG 21 1923	do		87	5 26
AUG 21 1923	C. L. Johns	8-15-	8	29 75
AUG 31 1923	Mt. Pleasant Mill & Power Co		76124	98 85
SEP 25 1923	C. L. Johns	9/17	76835	2 60
OCT 17 1923	do	10/5	77277	102 51
OCT 17 1923	Sanpete County Co-op		77468	1 55
OCT 17 1923	Armour & Co.		78	100 13
OCT 17 1923	Sanpete County Co-op		9	319 22
OCT 26 1923	M. & G. Merc. Co		929	9 —
OCT 26 1923	Ericksen Meat & Grocery Co		30	152 92
OCT 26 1923	Mt. Pleasant Honey Producers		1	2 50
OCT 26 1923	Sanpete County Co-op		2	177 05
OCT 26 1923	C. L. Johns		3	7 48

Date	Name	Ref.	Voucher	Amount
NOV 14 1923	Armour & Co.		78215	28 86
NOV 14 1923	Sanpete County Co-op		6	48 07
NOV 14 1923	C. L. Johns	10/29	78[illegible]7	99 [illegible]
NOV 14 1923	Sanpete County Co-op		78426	4 72
NOV 22 1923	C. L. Johns	11/10	78787	25 [illegible]
NOV 22 1923	M. & G. Merc. Co.		8	50 [illegible]
NOV 22 1923	Sanpete County Co-op		9	13 02
NOV 22 1923	Ericksen Meat & Groc. Co.		90	179 43
DEC 5 1923	C. L. Johns	11/20	79054	33 16
DEC 2[illegible] 1923	Sanpete County Co-op		886	151 27
DEC 2[illegible] 1923	C. L. Johns	10/12	7	305 34
DEC 31 1923	M. & G. Mercantile Co		80101	39 90
DEC 31 1923	Sanpete County Co-op		2	124 06
JAN 4 1924	C. L. Johns	12/21	80165	63 47
JAN 4 1924	Ericksen Meat & Grocery Co.		7	[illegible] 02
JAN 4 1924	Sanpete County Co-op		8	51 50
JAN 23 1924	C. L. Johns	1/10	80924	63 17
JAN 23 1924	M. & G. Merc. Co.		5	32 10
JAN 23 1924	Sanpete County Co-op		6	109 59
JAN 23 1924	do		34	59 96
JAN 31 1924	Ericksen Meat & Grocery Co.		81191	37 60
JAN 31 1924	Sanpete County Co-op		2	49 47
JAN 31 1924	C. L. Johns	1/23	5	13 21
FEB 14 1924	C. L. Johns	2/4	81488	108 50
FEB 15 1924	Sanpete County Co-op		72	186 93
FEB 21 1924	C. L. Johns	2/13	81997	51 76
FEB 21 1924	Jensen Bros. Milling Co.		82001	50 —
FEB 21 1924	M. & G. Merc. Co.		2	3 20
FEB 21 1924	Armour & Co.		3	66 87
FEB 21 1924	Ericksen Meat & Grocery Co.		4	236 25
FEB 21 1924	Sanpete County Co-op		5	187 63
FEB 26 1924	C. L. Johns	2-16	82212	156 30
MAR 5 1924	do	2/25	380	[illegible]
MAR 17 1924	do	3/3	82762	[illegible]
MAR 17 1924	Sanpete County Co-op		72	[illegible]
MAR 17 1924	S. N. Gade		3	[illegible]
MAR 24 1924	Sanpete County Co-op		83153	[illegible]

					5995.33
MAR 27 192[illegible]	C. L. Johns	3/15	834	28	18.40
MAR 28 192[illegible]	Crickson Meat & Groc. Co.			51	224.69
MAR 28 192[illegible]	Sanpete County Co-op			2	213.91
					6452.33
MAR 31 192[illegible]	C. L. Johns	3/22	836	16	94.50
MAR 31 192[illegible]	M & B. Merc. Co.			8	10.02
MAR 31 192[illegible]	S. N. Wade			9	6.00
					6562.85

Wasatch Academy — Repairs & Improvements

Month	Day	Name	Date	Voucher	Amount
1917					
Apr.	12	Horace Fereday	4/1	0461	12 12
~~Sept.~~	~~13~~	~~Bent Hansen & Co.~~		~~a5066~~	~~12 97~~
~~"~~	~~"~~	~~The Salt Lake Hdwe Co.~~ (Tinkomn)		7	~~8 80~~
					12 12
		1918–1919 Repairs 655=			
June	6	(Charles L. Johns) (Mgr) B L Brandon	5/15/18	a14196	17 75
"	"	A. Tygerson	4/8/18	7	18 75
July	12	Bent Hansen & Co	6/29	a15372	16 45
Aug.	5	R. C. Ford	7/25/18	990	76 45
"	28	John Van Range Co.	7/8/18	a16669	12 —
"	"	The McMurty Mfg. Co.	8/6/18	70	30 96
Sept.	12	John Van Range Co.	7/30/18	a17046 8a	79 55
"	"	George G. Stanfield	8/28	4	28 45
"	"	Irwin I. Stanfield		5	53 30
Oct.	9	Salt Lake Hdwe Co.		a18028	6 00
"	11	Jno. Williams, Inc.		202	72 00
"	29	Horace Fereday	Sept 30/18	a 18759	110 50
"	31	Credit			72 —
Nov.	4	G. F. Bohne	9/5	a19016	76 20
"	23	John Van Range Co.	9/26	a19818	18 30
Jan.	14	C. L. Johns	freight	a21357	42 44
Feb.	26	Consolidated Furn. Co.		23229	24 10
"	"	Bent Hansen & Co.		37	55 52
Mar.	5	Crane Co.		428	12 90
"	"	Salt Lake Hdwe Co.		9	1 04
"	19	Bent Hanson & Co.		24032	34 46
		1919–1920 Repairs 1290—			
May	13	Bent Hansen & Co.	5/1/19	25869	25 24
Aug.	11	" " "	4/30/19	28552	56 33
"	19	Horace Fereday		28791	116 47
"	"	Bent Hansen & Co		822	23 95
"	"	The Salt Lake Hdwe Co		3	9 95
"	26	The McMurtry Mfg. Co		29117	199 75
"	"	Inter-Mountain Electric Co.		8	16 05
Oct.	21	Bent Hansen & Co.		30867	51 48
"	"	John Neilson			

Month	Day	Name	Date	Voucher	Amount
Oct.	21	N. O. Nelson Mfg. Co.		30869	20 45
"	"	G. F. Bohne		70	2 95
"	30	Wright & Christensen		31416	72 75
"	"	N. O. Nelson Mfg Co.		7	17 75
"	"	Consolidated Furniture Co		8	49 70
Dec.	11	Bent Hansen & Co.		32859	45 00
"	"	Consolidated Furniture Co.		60	29 25
"	"	Wasatch Acad.	plumbing	1	81 50
Jan.	5	A. Tygerson		33745	[illegible]
"	"	Geo. W. Ballard		6	12 50
"	"	Busy Bee Elec.		7	14 30
"	"	Consolidated Furn. Co.		8	29 95
"	"	Bent Hansen & Co.		9	36 2[illegible]
"	6	Sanpete County Co-op		828	14 9[illegible]
Mar.	18	George V. Ballard		36470	1 —
"	"	Simpson & Madsen		1	4 65
"	"	Consolidated Furniture Co.		2	24 20
"	"	Bent Hansen & Co.		3	46 06
"	"	C. L. Johns		4	48 50
"	"	G. F. Bohne		5	[illegible]
		1920–21		Approp. 2365—	
June	28	G. F. Bohne	3/18	40350	9 55
"	"	Simpson & Madsen		1	3 75
"	"	Consolidated Furn. Co.		2	25 50
"	"	Bent Hansen & Co.		4	149 3[illegible]
July	20	C. L. Johns	wall paper	41176	38 10
"	25	The McMurtry Mfg. Co.		271	27[illegible]
August	10	L. S. Harris		41640	[illegible]
"	"	J. C. Jordan & R. L. Malmsten		1	25[illegible]
"	"	Sanpete County Co-op		2	[illegible]
"	26	Brand & Jacobsen		42226	[illegible]
"	"	Ernest Draper		7	[illegible]
"	"	Tom Thompson		8	[illegible]
Sept	~~[illegible]~~	~~Sanpete Co-op~~			~~[illegible]~~
		Ernest Draper			
"	29	Consolidated Furniture Co		[illegible]	[illegible]

Wasatch Academy
Repairs

Date		Name	Voucher	Amount
				1008 91
[illegible]	7	Acme White Lead & Color Works	43675	36 05
"	"	Salt Lake Glass & Paint Co.	6	16 00
"	"	Utah Roofing & Paint Co.	7	16 00
"	"	Bent Hansen & Co.	8	41 86
"	"	A. Tygesen	80	7 93
"	11	Izwold Stansfield	43816	75 –
"	13	Sanpete County Co-op	972	10 88
"	"	The Fritch Hdwe Co.	3	21 58
"	21	Bent Hansen & Co.	44490	11 70
"	"	Consolidated Furn. Co.	1	23 55
"	"	Crane Co.	2	65 25
"	"	N. O. Nelson Mfg. Co.	3	23 90
				1354 61
Nov	1	Bent Hansen & Co.	45019	40 02
"	"	R. A. Baker	20	23 –
"	"	Edison Elec. Appliance Co. Inc.	1	5 21
"	26	Bent Hansen & Co.	45997	5 53
"	"	N. O. Nelson Mfg. Co.	8	3 93
"	"	Acme White Lead & Color Works	9	22 65
"	20	I. I. Stansfeld	46114	150 –
				1604 95
JAN 13 1921		Bent Hansen Co	47571	5 08
JAN 13 1921		N. O. Nelson Mfg Co	47650	33 88
JAN 13 1921		Acme White Lead Wks	47651	7 25
JAN 13 1921		R. A. Baker	47652	19 27
JAN 13 1921		I. I. Stanfield	47653	200 –
JAN 13 1921		Continental Oil Co	47654	8 60
JAN 13 1921		Crane Co	47655	45 25
JAN 13 1921		Wright & Christensen	47606	103 50
				2027 78
MAR 21 1921		Sanpete County Co-op	49774	2 67
				2030 45
MAR 23 1921		Consolidated Furniture Co.	49969	71 8[illegible]
MAR 23 1921		R. A. Baker	70	6 05
MAR 23 1921		The John Van Range Co.	1	15 50
MAR 28 1921		G. F. Bohne	2	3 30
MAR 29 1921		Bent Hansen & Co.	955	75 95
				2210 56
1921–22		Appropriation 1000 + 322 = 1322 + 60 = 1382		
[illegible] 1921		N. O. Nelson Mfg. Co.	51675	3 91
[illegible] 1921		C. L. Johns [illegible] ado to Reservoir	6	[illegible]

Date	Name		Voucher	Amount
				28 60
JUN 1 1921	G. F. Bohne		51677	2 70
JUN 1 1921	John Van Range Co.		8	4 50
JUN 1 1921	Bent Hansen Co.		9	17 72
JUN 1 1921	Consolidated Furniture Co.		80	22 50
JUN 1 1921	Simpson & Madsen		1	12 65
JUN 1 1921	Inter-Mountain Electric		2	7 65
JUN 13 1921	Jun Webb, Tax		51937	321 95
				418 67
JUL 27 1921	R. A. Baker		53030	29 85
JUL 27 1921	Bent Hansen & Co.		1	38 06
				485 98
AUG 23 1921	Salt Lake Glass & Paint Co.		53792	16 55
AUG 23 1921	Acme White Lead & Color Works		3	44 95
AUG 23 1921	Bent Hansen & Co.		4	89 37
				636 85
SEP 14 1921	do		54151	32 15
SEP 14 1921	Consolidated Wagon & Machine Co		2	1 60
SEP 14 1921	" Furniture Co.		3	44 65
SEP 14 1921	I. Stansfield		4	135 00
SEP 14 1921	Acme White Lead & Color Works		5	22 14
SEP 2[illegible] 1921	Bent Hansen & Co.		54636	90 21
SEP 2[illegible] 1921	Strevell-Patterson Hdwe Co		7	33 72
				996 37
OCT 17 1921	Strevell – do		55072	15 68
OCT 17 1921	Consolidated Furniture Co.		3	4 95
OCT 17 1921	C. L. Johns	10/7	4	269 70
OCT 25 1921	Consolidated Wagon & Machine Co.		55497	1 00
OCT 25 1921	N. O. Nelson Mfg. Co.		8	57 76
OCT 25 1921	Bent Hansen & Co.		9	201 52
				1546 93
NOV 2 1921	C. L. Johns		55750	22 15
NOV 2 1921	N. O. Nelson Mfg. Co.		1	5 88
NOV 2 1921	A. Tygerson		2	25 29
NOV 2 1921	Acme White Lead & Color Works		3	30 04
				1630 29
NOV 7 1921	C. L. Johns		55829	31 05
NOV 29 1921	N. O. Nelson Mfg. Co.		56663	16 46
NOV 2[illegible] 1921	Consolidated Wagon & Machine Co		7	14 12
NOV 2[illegible] 1921	" Furniture Co.		8	22 60
NOV 29 1921	C. L. Johns	11/25	9	25 35
				1739 87
DEC 12 1921	C. L. Johns	11/25	56940	29 03
				1768 90
DEC 31 1921	do	12/9	57546	22 50
DEC 31 1921	I. I. Stansfield		7	21 00
				18[illegible]

Wasatch Repairs

Date	Year	Name	Voucher	Total	Amount
				1812 40	
JAN 9	1922	N. O. Nelson Mfg Co	57663		4 71
JAN 9	1922	Acme White Lead & Color Works	4		26 21
JAN 9	1922	Simpson & Madsen	5		5 95
				1849 27	
		Approp. 1500 + 250 = 1750 –			
MAY 8	1922	Bent Hansen & Co.	61185		20 14
JUN 2	1922	G. F. Bohne	61996		72 40
JUN 12	1922	Strevell-Patterson Hdwe Co.	62132		10 97
				103 51	
JUN 20	1922	A. Tygerson	62558		23 21
JUN 20	1922	The Mine & Smelter Supply Co	9		25 25
JUN 20	1922	The Sherwin-Williams Co	60		95 42
JUN 23	1922	Acme White Lead & Color Works	62682		38 59
JUN 23	1922	Bent, Hansen & Co.	3	428 18	2 20
JUL 21	1922	The Sherwin Williams Co	3256	485 18	57 –
JUL 21	1922	Singer Sewing Machine Co	399		4 22
JUL 21	1922	The Sherwin-Williams Co	400		57 96
				547 36	
AUG 12	1922	A. Tygerson	63591		81 64
AUG 22	1922	Strevell-Paterson Hdwe Co	63885		11 30
AUG 24	1922	Salt Lake Glass & Paint Co.	948	643 01	2 71
SEP 6	1922	do	64102		2 –
SEP 8	1922	C. L. Johns	64138		94 50
SEP 8	1922	The Sherwin-Williams Co	9		35 80
SEP 15	1922	C. L. Johns	357		17 487
SEP 25	1922	The Sherwin Williams Co	64838		13 –
SEP 25	1922	Acme White Lead & Color Wks	9		18 42
SEP 27	1922	American Laundry Mach. Co.	64972		55 37
SEP 27	1922	Sanpete County Co-op.	3		18 17
SEP 27	1922	Bent Hansen & Co.	4	1129 29	
				1184 43	
OCT 18	1922	Acme White Lead & Color Works	65513		59 16
OCT 18	1922	C. L. Johns	4		61 25
OCT 18	1922	Consolidated Furniture Co.	5		19 85
OCT 18	1922	Bent Hansen & Co.	6		41 60
				1366 49	
NOV 29	1922	do	67188		35 26
				1465 55	
DEC 7	1922	Sanpete County Co-op	67319		6 57
DEC 27	1922	Morrison Merrill & Co.	68043		66 62
				1474 74	
JAN 11	1923	Consolidated Furniture Co.	68405		2 40
JAN 11	1923	Oree Hanson	6		18 45
JAN 19	1923	Bent Hansen & Co.	6862	[illegible]	[illegible]

Date	Year	Name	Voucher	Total	Amount
				1527 30	
FEB 13	1923	A. Tygerson	69504		185 –
FEB 13	1923	C. L. Johns	5		18 31
				1730 61	
Mar. 7	1923	Salt Lake Glass & Paint Co.	70331		27 70
				1758 31	
		Appropriation: 1,800 – / 345 – to May / 1455 – / 400 – May / 1055 –			
APR 21	1923	Jno. Van Range Co.	72254		7 00
MAY 3	1923	The Mine & Smelter Supply Co	72453		4 80
MAY 3	1923	Strevell-Paterson Hdwe Co.	4		21
MAY 3	1923	Jno Van Range Co.	5		7 00
				19 01	
JUL 25	1923	C. L. Johns	75143		93 95
				112 96	
AUG 2	1923	do	272		60 –
AUG 21	1923	G. F. Bohne	779		13 15
AUG 21	1923	N. O. Nelson Mfg. Co	80		3 47
AUG 21	1923	C. L. Johns	94		84 –
				273 58	
AUG 31	1923	The McMurtry Mfg. Co.	76113		71 82
AUG 31	1923	Deseret Book Co.	4		8 46
AUG 31	1923	C. L. Johns	76116		300 –
				653 86	
OCT 17	1923	Sanpete County Co-op	77468		10 45
OCT 17	1923	Consolidated Furn. Co.	9		9 60
OCT 17	1923	Salt Lake Glass & Paint Co.	70		17 58
OCT 17	1923	Crane Co.	1		1 01
				692 50	
DEC 7	1923	John Van Range Co.	79135		20 –
DEC 26	1923	The Mine & Smelter Supply Co	888		3 21
				715 71	
DEC 31	1923	Consolidated Furniture Co.	80127		19 45
DEC 31	1923	C. L. Johns	8		26 50
				761 66	
JAN 23	1924	C. L. Johns 1/10	80933		7 50
				929 16	
FEB 15	1924	N. O. Nelson Mfg. Co	81473		28
FEB 15	1924	Geo. A. Lowe Co	4		3 70
FEB 15	1924	Sanpete County Co-op	5		9 72
				943 86	
MAR 5	1924	C. L. Johns	82388		
MAR 27	1924	do 3/17	834[illegible]	136[illegible]	[illegible]
MAR 31	1924	Consolidated Furniture Co.	836[illegible]		40 95
MAR 31	1924	Mt. States Supply Co.	[illegible]		

Wasatch Academy Equipment [illegible]

1917.

Apr.	12.	McIntosh Stereopticon Co.	0462	3 11
July	16	Sanpete Co. Co-op.	04372	42 59
"	31	J. L. Smedley & Sons	04637	1 34
~~Sept.~~	~~13~~	~~Pembroke Co.~~ Finks mail	~~[illegible]~~	~~[illegible]~~

1918-1919 Equipment Mary Ch. 95 550 645 1145-

April	11	L. E. Knott Apparatus Co.	a12285	6 35
"	29	Hammacher Schlemmer & Co.	799	17 40
Aug.	26	McMillen Paper & Sch. Supply Co. 8/1/18	a16586	66 —
"	"	Woodstock Typewriter Co.	91	130 —
"	"	L. C. Smith & Bros. Typewriter Co.	2	75 —
Sept.	20	C. R. Savage Co. 8/31	a17368	1 25
"	"	Sanpete County Co-op. 9/13	9	35 00
"	23	The Wright Co.	a17529	151 24
"	30	C. Turkelson Cow	710	95 00
Oct.	9	Jym Thompson	a18633	100 —
		Transfer above to Maint.		100 —
"	29	McMillen Paper & School Supply Co. 10/2/18	a18757	9 37
"	"	Salt Lake Hardware Co 10/4/18	a 8	8 44
Jan	24	Frank A. Hall & Sons	a21946	280 21
Feb.	26	Consolidated Furniture Co.	23223	8 95

1919-1920 Equipment 4214-

June	4	Herring-Hall-Marvin Safe Co.	26573	130 00
July	17	Lancaster Glass Co.	28015	13 68
July	4	Mercer Pottery Company	28390	122 35
"	19	The Grolier Society	28807	7 50
"	28	Lit. Dept.	29186	3 29
"	"	E. H. Sheldon & Co	220	97 24
Sept	18	James McCutcheon	822	22 00
Oct.	16	Purchasing Ag. or M. W. S. Treas.	30699	157 50
"	18	R. A. Fife Corporation	770	177 65
"	22	Lit. Dept.	959	26 69
"	30	The Salt Lake Hardware Co	31419	65 34
"	30	do	20	74 60
"	"	L. C. Smith & Bros.	1	70 —
Nov.	1	Lit. Dept.		
Nov.	10	Jaburg Bros.	31632	[illegible]
Dec.	17	Arcadia Mfg. Co.	33058	[illegible]
"	"	Hammacher Schlemmer & Co.	9	32 [illegible]
"	22	The Fritch Hdwe Co.	33464	5[illegible]
"	23	Mercer Pottery Co.	521	35 [illegible]
"	29	Melodigrand Co. of N.Y.	33650	309 00
"	31	The Daniels & Fisher Stores Co.	714	[illegible]
Jan.	5	Melodigrand Co. of N.Y.	36	36 [illegible]
"	"	Sanpete County Co-op.	40	9 17
"	"	Central Scientific Co.	1	[illegible]
Feb.	21	Daniels & Fisher Stores Co.	35336	[illegible]
Mar.	11	The Baker & Taylor Co	36220	[illegible]

May	7	Rand McNally & Co.	38246	113 50
"	"	The Geo. Fritch Hdwe Co.	7	25 50
June	23	Lit. Dept. 6/17	40092	[illegible]
"	30	The Lancaster Glass Co.	385	[illegible]
July	13	Joiner Braced Furniture Co.	40732	[illegible]
"	23	James McCutcheon & Co.	41209	38 [illegible]
"	25	Mason & Hamlin Co.	51	270 20
"	29	George Fritch Hdwe. Co.	41339	[illegible]
August	11	R. Wallace & Sons Mfg. Co.	41675	[illegible]
"	19	James McCutcheon	41995	[illegible]
"	27	Frank A. Hall & Sons	42291	[illegible]
Sept	9	E. M. Billard P. A.	42474	[illegible]
"	10	Heywood Bros & Wakefield	42559	[illegible]
"	"	Bramhall Deane Co	60	[illegible]
"	21	Purchasing Agency or M. W. S. Treas.	42676	[illegible]
"	30	Consolidated Furniture Co	43452	[illegible]
"	"	The Fritch Hdwe Co.	43357	[illegible]
"	"	J. L. Smedley & Sons	82	[illegible]
Oct	6	[illegible] Construction Co	43[illegible]	[illegible]
"	7	Sanpete County Co-op	[illegible]	[illegible]
"	11	The B. F. Goodrich Rubber Co.	[illegible]	[illegible]
"	"	Mercer Pottery Co.	[illegible]	[illegible]
"	13	The Fritch Hdwe Co.	[illegible]	[illegible]

Date		Payee	Voucher	Amount
				2636 53
[illegible] 25		R. A. Fife Corp	44702	52 50
		Purchasing Agency [illegible]	4	5 —
[illegible] 10		N. O. Nelson Mfg. Co.	45252	19 32
[illegible] 21	1920			
[illegible] 21	1920	Singer Sewing Machine Co.	46963	38 —
[illegible] 31	1920	Rand McNally & Co.	47252	8 —
[illegible] 13		[illegible] Hardware Co	47668	30 77
[illegible] 29	1921	The Gainesville Metallic Binding Co.	49004	22 47
[illegible] 29	1921	Consolidated Wagon & Machine Co.	49965	1 90
[illegible] 29	1921	Provetgaard Jewelry Co.	6	2 75
[illegible] 28	1921	L. C. Smith & Bros. Typewriter Co.	7	127 50
[illegible] 28	1921	Underwood Typewriter Co.	8	115 —
				3059 44
		1940 — / 170 May / 1770	Appropriation	(2000 — 6) 1940 —
APR 14	1921	W. H. Duval & Co.	50275	3 —
APR 23	1921	R. Wallace & Sons Mfg. Co.	836	32 26
MAY 10	1921	W. H. Duval & Co.	960	100 —
MAY 25	1921	Mercer Pottery Co.	51600	90 62
JUL 11	1921	Asheville Wholesale Supply Co	52570	230 54
JUL 16	1921	Asheville Wholesale Supply Co	52642	21 80
AUG 6	1921	Fred Medart Mfg. Co.	53285	884 14
[illegible]	1921	The Fritch Hdwe Co.	53771	21 23
SEP 9	1921	A. V. Wait	54035	32 50
SEP 15	1921	A. V. Wait	54241	36 74
SEP 28	1921	Strevell-Patterson Hdwe Co.	54637	108 18
OCT 25	1921	Inter-Mountain Elec.	55500	6 76
OCT 25	1921	Consolidated Wagon & Machine Co.	1	9 70
OCT 25	1921	The Mine & Smelter Supply Co.	2	19 28
OCT 25	1921	The Denver Fire Clay Co.	3	27 68
[illegible]	1921	Strevell-Patterson Hdwe Co.	4	49 54
[illegible]	1921	[illegible], Hooch & Francis	55754	9 20
[illegible]	1921	Freed Furniture & Carpet Co.	5	41 95
[illegible]		The Mine & Smelter Supply Co.	56665	2 94
[illegible]		Strevell-Patterson Hdwe Co.	6	24 44
[illegible]		[illegible] Mine & Smelter Supply Co	56938	1 58
[illegible]		[illegible] Scientific Co.	9	4 72
[illegible]		[illegible] 11/25	10	8 28
[illegible]		[illegible] Co.	[illegible]	[illegible]

Date		Payee		Voucher	Amount
					2663 18
FEB 7	1922	Service Equipment Co		58491	100 —
FEB 7	1922	Fred Medart Mfg. Co.		4	965 21
FEB 8	1922	R. Wallace & Sons Mfg. Co.		58575	23 13
FEB 20	1922	C. L. Johns	Freight	58917	135 73
FEB 24	1922	N. J. Hosp. & Physicians Supply Co.		59172	339 87
Feb 28		Transfer from Specials			
MAR 9	1922	Steel Braced Furniture Co.		59430	728 78
MAR 14	1922	John Van Range Co.		59567	42 00
MAR 14	1922	C. L. Johns		8	220 30
MAR 15	1922	do		59654	43 68
MAR 31	1922	Service Equipment Co		60330	238 10
					4833 81
		Approp.		2000 — to May; less 250 —; 1750	
MAY 29	1922	C. L. Johns	Typewriter	61890	35 —
JUL 8	1922	A. V. Wait	Blankets	62770	103 91
JUL 22	1922	Underwood Typewriter Co		3257	106 —
AUG 12	1922	do		63595	50 —
AUG 12	1922	L. C. Smith & Bros Typewriter Co		6	40 —
SEP 25	1922	The Mine & Smelter Supply Co		64834	84 46
SEP 25	1922	Zion's Co-operative Merc. Inst.		5	140 75
SEP 25	1922	do		6	88 41
SEP 25	1922	Strevell-Paterson Hdwe Co		7	176 12
SEP 27	1922	Utah-Idaho School Supply Co		64975	195 00
OCT 18	1922	Zion's Co-operative Merc. Inst		65517	114 70
OCT 18	1922	Strevell-Patterson Hdwe Co		8	115 93
OCT 26	1922	Singer Sewing Machine Co		65991	80 64
OCT 26	1922	Zion's Co-operative Merc. Inst		2	170 70
NOV 11	1922	H. Dinwoodey Furn. Co.	Chairs	66317	102 —
NOV 11	1922	Strevell-Paterson Hdwe Co		8	9 90
NOV 11	1922	James W. Reeve		9	37 08
NOV 29	1922	Consolidated Furniture Co.		67189	38 —
DEC 22	1922	The Baker & Taylor Co.		67974	37 75
DEC 27	1922	Strevell-Paterson Hdwe Co.		68044	43 68
DEC 27	1922	Central Scientific Co		5	27 96
DEC 28	1922	Baker & Taylor Co.		68124	4 04
JAN 11	1923	Central Scientific Co		68407	7 35
JAN 9	1923	Zion's Co-operative Merc. Inst		68697	50 35
[illegible]		[illegible] Hdwe Co		8	69 69
					1423 3[illegible]

Wasatch Academy
Equipment

Date	Year	Description	Voucher	Amount	Running total	✓
					1828 34	
FEB 13	1923	Central Scientific Co.	69506	1 90		
FEB 13	1923	Zions Co-operative Merc. Inst.	7	38 40		
					1868 64	
MAR 31	1923	Baker & Taylor Co.	71616	38 47		
					1907 11	
		Appropriation 2,800 — / 345 — / 3145 + 400 =		3545 + 300 = 3845 —		
JUL 25	1923	C. L. Johns	75143 (7/19)	5 40		
AUG 2	1923	L. C. Smith & Bros Typewriter Co	273	45 —		
AUG 15	1923	Mercer Pottery Co	680	157 22		
					207 62	
AUG 31	1923	Underwood Typewriter Co	76115	140 —		
					347 62	
SEP 10	1923	Empire State Supply Co.	72	32 84		
					380 46	
SEP 18	1923	do	434	215 53		
SEP 19	1923	do	76515	12 80		
SEP 19	1923	do	60	57 87		
SEP 26	1923	do — pillow cases, napkins, glasses	76823	43 72		
SEP 28	1923	do	902	61 93		
					772 31	
OCT 2	1923	do — beds	56	386 09		✓
OCT 11	1923	do	77246	26 92		✓
OCT 17	1923	Sanpete County Co-op	77468	[crossed out]		
OCT 17	1923	Consolidated Furniture Co.	9	60 50		✓
OCT 17	1923	H. Dinwoodey Furn. Co.	72	25 20		✓
OCT 23	1923	Empire State Supply Co	801	14 95		✓
OCT 24	1923	do	47	90 —		✓
OCT 25	1923	do — teachers desks	85	106 32		✓
OCT 26	1923	The Mine & Smelter Supply Co	934	84 —		✓
OCT 26	1923	Strevell-Paterson Hdwe. Co	5	3 15		✓
					1569 44	
OCT 31	1923	Empire State Supply Co	78004 (~~77952~~)	156 60		✓
					1726 04	
NOV 5	1923	do	78057	25 67		
NOV 13	1923	do	78247	168 12		
NOV 13	1923	do	78330	4 74		
NOV 14	1923	Sanpete County Co-op	426	65 53		
NOV 20	1923	Empire State Supply Co.	78658	7 50		
					1997 60	
DEC 5	1923	do	79013	367 34		
DEC 7	1923	Bent Hansen & Co.	79136	102 39		
DEC 11	1923	Empire State Supply Co.	79228	25 30		
DEC 17	1923	Foster-Armstrong Co	526	275 25		
					2767 82	
DEC 19	1923	Bent Hansen & Co.	79718	310 14		
DEC 20	1923	The Mine & Smelter Supply Co	588	66 12		
					3144 08	

Date	Year	Description	Voucher	Amount	Running total
DEC 31	1923	Empire State Supply Co	80102	375 43	
DEC 31	1923	do or Mary W. Ferris Treas	22	54 57	
DEC 31	1923	Consolidated Furniture Co.	7	45 —	
					3619 08
FEB 28	1924	Zions Co-operative Merc. Inst.	82298	58 25	
FEB 28	1924	L. C. Smith Co.	9	70 —	
FEB 28	1924	Bent Hansen & Co.	300	45 33	
					3784 66
MAR 5	1924	C. L. Johns	88	6 07	
					3790 73
MAR 31	1924	Empire State Supply Co.	83608	37 44	
					3828 17
Mar 31	1924	Bent Hansen & Co.	22	104 65	
					3932 82

H. G. Wood — Salary 4/1/17 - 5 mo. 416.70

Wasatch

1917.				
Apr. 19	H. G. Wood		1 0722	83 35
May 22	do		2 02034	83 35
June 20	do		3 02945	83 30
July 18	do		4 03679	83 35
Aug 20	do		5 A4620	83 35
1918	Mary Adams	9/1/18 - 1 mo. 400 - annulled; 10/1/18 - 450 - per annum		
Sept. 19	Mary A. Adams		Sept. A17322	33 35
Oct 28	do		Oct A 18811	33 35
Nov 22	do		Nov A 19691	41 65
Dec 26	do		Dec. A20881	37 50
Jan 22	do		Jan A 21732	37 50
Feb 20	do		Feb 22966	37 50
Mar 20	do		Mar. 24119	37 50
April 23	Mary A. Adams		Apr. 25262	37 50
May 15	do		Extra 895	100 00
" 22	do		May 26220	37 50
June 23	do	(Bal. Apr)	June 27202	37 50
July 19	do	(Bal. Apr)	July 28188	37 50
Aug 22	do		Aug 28942	37 50
Sept 22	do		Sept 29973	37 50
Oct. 27	do		Oct. 31231	37 50
Nov. 24	do		Nov. 32356	37 50
Dec 22	do		Dec 33382	37 50
Jan 23	do		Jan. 34523	37 50
Feb 25	do		Feb 35607	37 50
Mar 20	do		Mar. 3557	37 50
		4/1/20 - 1000 - per annum		
April 20	Mary A. Adams		Apr 37627	37 50
May 24	do		May 38905	37 50
June 24	do	bal & June	40254	175 —
July 21	do		July 41057	83 35
Aug 24	do		Aug 42182	83 35
Sept 23	do		Sept 42735	83 30
Oct 25	do		Oct 44646	83 35
Nov 24	do		Nov 45320	

2/1/19 - 4 mos. 100 - Extra

DEC 24 1920	Mary A. Adams	Dec. 47072	83 30
JAN 19 1921	do	Jan 47883	83 35
FEB 24 1921	do	Feb 48925	83 30
MAR 21 1921	do	Mar 49701	83 30
APR 21 1921	Mary A. Adams	Apr. 50628	83 35
MAY 20 1921	do	May 51487	83 35
JUN 24 1921	do	June 52419	83 30
JUL 13 1921	do	July 52771	83 30
AUG 13 1921	do	Aug 53711	83 30
SEP 21 1921	do Board	Sept 54377	83 30
OCT 20 1921	do	Oct. 55292	83 35
NOV 21 1921	do	Nov. 56268	100 —
DEC 20 1921	do	Dec 57287	83 35
JAN 17 1922	do	bal 57858	83 35
JAN 19 1922	do	Jan 58132	100 00
FEB 20 1922	do	Feb 59030	100 00
MAR 20 1922	do	Mar 59874	100 —
APR 18 1922	Mary Adams Board	Apr. 60707	100 —
MAY 18 1922	do	May 61536	100 —
JUN 21 1922	do	June 62599	100 —
JUL 19 1922	do	July 63139	100 —
AUG 21 1922	do	Aug 63815	100 —

9/1/21 - 1200 per annum for 12 mos.

no more

9-1-23 - 12 mos. 600 -

Mrs. Adeline B. Otley

SEP 19 1923	do	Sept 76811	50 —
OCT 19 1923	do	Oct. 77568	50 —
NOV 21 1923	do	Nov. 78750	50 —
DEC 18 1923	do	Dec. 79654	50 —
JAN 21 1924	do	Jan 80746	50 —
FEB 19 1924	do	Feb 81782	50 —
MAR 24 1924	do	Mar 83199	

Edda M. Gibson Salary 4/1/17- 5 mo. 166.70
Wasatch

1917					
Apr.	19	Edda M. Gibson	1	0729	33 35
May	22	do	2	02022	33 35
June	18	do	3	02779	33 30
July	5	do or J.R.V. Treas.		03249	17 01
July	18	Edda Mae Gibson	4	03680	16 34
Aug	"	do	5	a4501	33 35
					166 70
		Nannie Beers 10/1/18- (450- per annum) 11 mo only			
		Salary 9/1/18 1 mo. - 400 per annum			
Sept.	19	Nannie P. Beers	Sept	a17323	33 35
Oct	28	do	Oct	a.18812	37 50
Nov.	26	do	Nov.	a19692	37 50
Dec.	26	do	Dec	a20886	37 50
Jan	22	do	Jan	a21733	37 50
Feb.	20	do	Feb.	22967	37 50
Mar	20	do	Mar	24120	37 50
					258 35
April	23	Nannie P. Beers	Apr.	25263	37 50
May	22	do	May	26221	37 50
June	23	do	June	27331	37 50
July	19	do	July	28091	37 50
Aug.	22	do	Aug.	28927	37 50
Sept	23	Minnie Z Zelpha Barrell	Sept	42736	45 80
Oct	25	do	Oct	44648	45 85
Nov	26	do	Nov.	45872	45 80
DEC 29 1920		do	Dec.	47144	
JAN 19 1921		do	Jan	47848	45 85
FEB 24 1921		do	Feb	48926	45 80
MAR 21 1921		do	Mar	49702	45 80
APR 21 1921		Zelpha Barrell	Apr	50629	45 85
MAY 26 1921		do	Bal & May	51608	54 15
JUN 20 1921		do	June	52217	50 00
JUL 19 1921		do	July	52774	50 —
AUG 19 1921		do	Aug.	53700	50 —
SEP 21 1921		do	Sept	54376	50 —

9/1/20-550- per annum

17 mos.
4/1/21- 600 per annum

OCT 20 1921	Zelpha Barrell	Oct.	55243	50 —
NOV 21 1921	do	Nov.	56269	50 —
DEC 20 1921	do	Dec	57286	50 —
JAN 19 1922	do	Jan	58133	50 —
FEB 20 1922	do	Feb	59031	50 —
MAR 20 1922	do	Mar	59875	50 —
				600 —
APR 18 1922	Zelpha Barrell	Apr.	60708	50 —
MAY 18 1922	do	May	61537	50 —
JUN 20 1922	do	June	62494	50 —
JUL 19 1922	do	July	63148	50 —
AUG 21 1922	do	Aug	63819	50 —
		3 mo more		250 —
	9/1/23-600- Per Annum			
SEP 19 1923	Eleanor Draper	Sept	76498	50 —
OCT 19 1923	do	Oct.	77569	50 —
NOV 21 1923	do	Nov.	78751	50 —
DEC 18 1923	do	Dec.	79655	50 —
JAN 21 1924	do	Jan	80747	50 —
FEB 19 1924	do	Feb	81783	50 —
MAR 24 1924	do	Mar	83200	50 —

Wasatch

Eva Nedra Carter

Salary

10/1/18 - 11 mos 366.65

Date	Day	Name	Month	Warrant No.	Amount
1918					
Oct	28	Eva Nedra Carter	Oct	18815	33 35
Nov.	26	do	Nov	19694	33 35
Dec.	26	do	Dec	20885	33 30
Jan	22	do	Jan	21785	33 35
Feb	20	do	Feb	22970	33 35
Mar	20	do	Mar	24122	33 30
April	23	Eva Nedra Carter	Apr.	25265	33 35
May	22	do	May	26223	33 35
June	23	do	June	27304	33 30
Sept	2	do	July & Aug	29268	66 65
Sept	23	Eva Nedra Carter	Sept	42738	41 70
Oct	25	do	Oct	44649	41 65
Nov	26	do	Nov	45873	41 65
DEC 24 1920		do	Dec	47074	41 70
JAN 22 1921		do	Jan	47980	41 65
FEB 24 1921		do	Feb	48927	41 70
MAR 21 1921		do	Mar	49703	41 65
APR 21 1921		Eva Nedra Carter	Apr	50630	41 65
MAY 20 1921		do	May	51488	41 65
JUN 24 1921		do	June	52420	41 70
JUL 20 1921		do	July	52833	41 65
AUG 23 1921		do	Aug	53819	41 65
		9/1/21 - 450 per annum for 12 mos. no more			
SEP 21 1921		Mary E. Dixon	Sept	54378	37 50
OCT 21 1921		do	Oct.	55295	37 50
NOV 2 1921		do	Nov	56271	37 50
DEC 21 1921		do	Dec	57290	37 50
JAN 19 1922		do	Jan	58135	37 50
FEB 20 1922		do	Feb	59032	37 50
MAR 20 1922		do	Mar	59876	37 50
APR 13 1922		Mary E. Dixon	Apr.	60709	37 50
MAY 18 1922		do	May	61538	37 50
JUL 5 1922		do	June	62752	37 50
JUL 13 1922		do	July	[illegible]	37 50

12 mos. 9/1/20 - 500 per annum

Date	Name	Month	Warrant No.	Amount
AUG 9 1922	Mary E. Dixon		63509	37 50
	no more			
	1-1-23 - 500.- Per Annum			
	Claribel Garren			
JAN 26 1923	do	Jan	69174	41 65
FEB 19 1923	do	Feb	69898	41 65
MAR 19 1923	do	Mar.	70946	41 70
APR 19 1923	Claribel Garren	April	72119	41 65
MAY 14 1923	do	May	72835	41 65
JUN 22 1923	do	June	74128	41 70
JUL 19 1923	do	July	74954	41 65
AUG 20 1923	do	Aug	75743	41 65
SEP 19 1923				
	1-15-23 600.- Per annum			
JAN 21 1924	Edith McCellan	Jan	80765	50 —
FEB 19 1924	do	Feb	81784	50 —
MAR 24 1924	do	Mar.	83201	50 —

Sara Doak Salary
Wasatch

11/1/19 - 10 mos. 37.50 per mo.

Nov	24	Sara Doak	Nov.	32360	37 50
Dec	20	do	Dec	33367	37 50
Jan	23	do	Jan	34527	37 50
Feb.	25	do	Feb	35611	37 50
Mar.	20	do	Mar	36562	37 50
April	20	Sara Doak	Apr.	37631	37 50
May	24	do	May	38907	37 50
June	24	do	June	40248	37 50
July	21	do	July	41059	37 50
Aug	24	do	Aug	43149	37 50
Sept	23	do	Sept	42739	37 50
Oct	25	do	Oct	44650	37 50
Nov	27	do	Nov	45874	37 50
DEC 24	1920	do	Dec	47075	37 50
JAN 19	1921	do	Jan	47841	37 50
FEB 2[illegible]	1921	do	Feb	48928	37 50
MAR 21	1921	do	Mar	49704	37 50
APR 21	1921	Sara Doak	Apr.	50631	37 50
MAY 20	1921	do	May	51489	37 50
JUN 20	1921	do	June	52309	37 50
JUL 19	1921	do	July	52785	37 50
AUG 30	1921	do	Aug	53899	37 50

1/1/22 - 8 mos. 500 per annum

JAN 19	1922	Jean Mahood	Jan.	58146	41 65
FEB 20	1922	do	Feb	59033	41 65
MAR 20	1922	do	Mar	59877	41 70
APR 18	1922	Jean Mahood	April	60710	41 65
MAY 18	1922	do	May	61539	41 65
JUN 20	1922	do	June	62495	41 70
JUL [illegible]	1922	do	July	63159	41 65
AUG 21	1922	do	Aug	63825	41 65
SEP 20	1922	do	Sept	64607	41 70
OCT 20	1922	do	Oct	65642	58 30
NOV 20	1922	do	Nov	66714	[illegible]

12 mos. 9/1/22 600 per annum

Nov.	25	Mary Luella Trowbridge	back salary	32504	204 15
		Jean Mahood			358 30
DEC 21	1922	do	Dec	67871	50 —
JAN 22	1923	do	Jan	68938	50 —
FEB 19	1923	do	Feb	69899	50 —
MAR 19	1923	do	Mar.	70947	50 —
					558 30
APR 19	1923	Jean Mahood	April	72120	50 —
MAY 14	1923	do	May	72836	50 —
JUN 26	1923	do	June	74376	50 —
JUL 19	1923	do	July	74979	32 23
AUG 24	1923	do	Aug	75930	50 —
Sept.	15	Bal. July to travel Teachers			17 77
					250 00

1-1-24 - 600 - Per Annum

JAN 28	1924	Margaret M. Thompson	Jan	81143	50 —
FEB 19	1924	do	Feb	81785	50 —
MAR 24	1924	do	Mar.	83202	50 —
					400

G. Oscar Robinson
Wasatch Academy

Salary 9/1/17 - 12 mo. 700.-

1917						
Sept.	21	G. Oscar Robinson	6	a5404	58	35
Oct.	26	do	7	a6818	58	35
Nov.	21	do	8	a7785	58	30
Dec.	20	do	9	a8663	58	35
Jan.	22	do	10	a9677	58	35
Feb.	20	do	11	a10626	58	30
Mar.	20	do	12	a11634	58	35
April	19	G. Oscar Robinson	Apr	a12587	58	35
May	21	do	May	3838	58	30
"	23	do	June	905	58	35
"	"	do	July	"	58	35
"	"	do	Aug.	"	58	30
		Emily Fleming	10/1/18 - 450 - per annum annulled			
Sept.	19	Emily Fleming	Sept	a17327	33	35
Oct	28	do	Oct	a18818	33	35
Nov.	26	do	Nov	a19697	41	65
Dec.	26	do	Dec.	a20891	37	50
Jan	22	do	Jan	a21746	37	50
Feb.	20	do	Feb	a23035	37	50
Mar	"	do	Mar	24125	37	50
April	23	Emily Fleming	April	25268	37	50
May	22	do	May	26226	37	50
June	23	do	June	27310	37	50
July	19	do	July	28102	37	50
Aug.	25	do	Aug.	29040	37	50
Sept	22	do	Sept	29976	37	50
Oct.	27	do	Oct.	31228	37	50
Nov.	24	do	Nov	32361	37	50
Dec.	20	do	Dec	33368	37	50
Jan.	23	do	Jan	34528	37	50
Feb	25	do	Feb	35612	37	50
Mar	20	do	Mar	36564	37	50
		4/1/20 - 500 per annum annulled				
April	20	Emily Fleming	Apr	37632	37	50
May	24	do	May	38908	37	50

Margin notes: 9/1/18 - 1 mo. 400.- ; acting Principal at Panguitch ; 4/1/20 - 600 per annum

June	24	Emily Fleming	bal. June	40249	50 -
July	21	do	July	41066	50 -
Aug	24	do	Aug	45153	50 -
Sept	23	do	Sept	42740	50 -
Oct	25	do	Oct	44651	50 -
Nov	27	do	Nov	45875	50 -
DEC 24	1920	do	Dec	47076	50 -
JAN 19	1921	do	Jan	47836	50 -
FEB 24	1921	do	Feb	48929	50 -
MAR 21	1921	do	Mar	49707	50 -
APR 21	1921	Emily Fleming	Apr	50632	50 -
MAY 20	1921	do	May	51490	50 -
JUN 20	1921	do	June	52218	50 -
JUL 19	1921	do	July	52776	50 -
AUG 19	1921	do	Aug	53727	50 -
SEP 21	1921	do	Sept	54380	50 -
OCT 21	1921	do	Oct	55297	50 -
NOV 21	1921	do	Nov.	56273	50 -
DEC 20	1921	do	Dec	57292	50 -
JAN 19	1922	do	Jan	58138	50 -
FEB 20	1922	do	Feb	59034	50 -
MAR 20	1922	do	Mar	59878	50 -
APR 18	1922	Emily Fleming	Apr.	60711	50 -
MAY 18	1922	do	May	61540	50 -
JUN 15	1922	do	June	62349	50 -
JUL 13	1922	do	July	63094	50 -
AUG 14	1922	do	Aug	63650	50 -
SEP 20	1922	do	Sept	64598	50 -
OCT 20	1922	do	Oct.	65643	50 -
Nov 23-22		do	Nov	66715	50 -
DEC 21	1922	do	Dec	67872	50 -
JAN 22	1923	do	Jan	[illegible]	50 -
FEB 19	1923	do	Feb	69900	50 -
MAR 19	1923	do	Mar	[illegible]	50 -

[illegible] 1 9 1923	Emily Fleming	April	72121		50 —	
MAY 1 [illegible] 1923	do	May	72837	9-1-23	50 —	1 00 —
JUN 1 8 1923	do	June	74007	700 fly	50 —	1 50 —
JUL 1 0 1923	do	July	74638	Annum	50 —	2 00 —
AUG 1 3 1923	do	Aug	75511		50 —	2 50 —
SEP 1 9 1923	do	Sept	76508		58 30	3 08 30
[illegible] 1 9 1923	do	Oct	77570		58 35	3 66 65
NOV 2 1 1923	do	Nov.	78752		58 35	4 25 00
DEC 1 [illegible] 1923	do	Dec.	79656		58 30	4 83 30
JAN 2 1 1924	do	Jany	80748		58 35	5 41 65
FEB 1 9 1924	do	Feb	81786		58 35	6 00 00
MAR 2 4 1924	do	Mar.	83203		58 30	6 58 30

Earl F. Gardemann — Salary 9/1/17 — 12 mo. 700.=

Wasatch Acad.

1917.

Date		Name	Month	Warrant	Amount	Running total
Sept	28	Earl F. Gardemann	6	a5642	58 35	
Oct.	26	do	7	a6777	58 35	
Nov.	21	do	8	a7776	58 30	116 70
Dec.	20	do	9	a8655	58 35	175 00
Jan.	22	do	10	a9668	58 35	233 35
Feb.	20	do	11	a10617	58 30	291 70
Mar.	20	do	12	a11626	58 35	350 00
						408 35
April	19	Earl F. Gardeman	Apr.	a12579	58 35	
May	21	do	May	3830	58 30	
June	29	do	June	a15056	58 35	116 65
July	15	do	July	a15432	58 35	175 00
Aug.	20	do	Aug.	a16363	58 30	233 35
						291 65
Sept	22	Earle F. Gardeman	Sept	29977	83 35	
Oct.	27	do	Oct.	31227	83 35	
Nov.	24	do	Nov.	32362	83 30	166 70
Dec	20	do	Dec.	33369	83 35	250 00
Jan	23	do	Jan.	34529	83 35	333 35
Feb	25	do	Feb.	~~35613~~ 35748	83 30	416 70
Mar.	20	do	Mar.	36563	83 35	500 00
						583 35

9/1/19 – 1000 – per yr. annulled

4/1/20 – 1350 per annum

Date		Name	Month	Warrant	Amount	Running total
April	20	Earle F. Gardeman	Apr.	37633	83 35	
"	26	do	May	38000	83 35	
June	17	do bal. & June	July	39827	283 30	166 70
Aug	17	do	Aug.	41904	112 50	450 00
Sept	23	do	Sept	42741	112 50	562 50
Oct.	25	do	Oct	44653	112 50	675 00
Nov	27	do	Nov	45876 ✓	112 50	787 50
DEC 24 1920		do	Dec.	47077 ✓	112 50	900 00
JAN 19 1921		do	Jan	47831 ✓	112 50	1012 50
FEB 24 1921		do	Feb	48930 ✓	112 50	1125 00
MAR 21 1921		do	Mar	49705	112 50	1237 50
						1350 00

4/1/21 – 1450 per annum

Date	Name	Month	Warrant	Amount	Running total
APR 21 1921	Earle F. Gardeman	Apr.	50633	112 50	
MAY 25 1921	do Bal. & May		51609	129 20	
JUN 20 1921	do	June	52335	[illegible]	362 50
JUL 19 1921	Earle F. Gardeman	July	52779	120 85	483 35
AUG 28 1921	do	Aug.	53821	120 85	604 20
SEP 21 1921	do	Sept	54381	120 80	725 00
OCT 20 1921	do	Oct.	55299	120 85	845 85
NOV 21 1921	do	Nov.	56275	120 85	966 70
DEC 20 1921	do	Dec.	57294	120 80	1087 50
JAN 19 1922	do	Jan	58141	120 85	1208 35
FEB 20 1922	do	Feb	59035	120 85	1329 20
MAR 20 1922	do	Mar.	59880	120 80	1450 —
APR 18 1922	Earle F. Gardeman	Apr.	60712	120 85	
MAY 18 1922	do	May	61541	120 85	241 70
JUN 17 1922	do	June	62416	120 80	362 50
JUL 13 1922	do	July	63115	120 85	483 35
AUG 17 1922	do	Aug	63742	120 85	604 20
SEP 20 1922	do	Sept	64600	120 80	725 00
OCT 20 1922	do	Oct.	65644	120 85	845 85
NOV 20 1922	do	Nov	66734	120 85	966 70
DEC 21 1922	do	Dec	67873	120 80	1087 50
JAN 22 1923	do	Jan	68919	120 85	1208 35
FEB 19 1923	do	Feb.	69902	120 85	1329 20
MAR 19 1923	do	Mar.	70949	120 80	1450 —
APR 19 1923	Earle F. Gardeman	April	72122	120 80	
MAY 14 1923	do	May	72838	120 85	
JUN 14 1923	do June & July		73899	[illegible]	
AUG 20 1923	do	Aug.	75755	[illegible]	
SEP 19 1923	do	Sept	76504	[illegible]	
OCT 19 1923	do	Oct.	77[illegible]	[illegible]	
NOV 26 1923	do	Nov	[illegible]	[illegible]	
DEC 18 1923	do	Dec.	79657	[illegible]	
JAN 21 1924	do	Jan	80749	[illegible]	
FEB 19 1924	do	Feb	81787	[illegible]	
MAR 24 1924	do	Mar.	83204	[illegible]	

10/1/23 1550 per annum

Mrs. Earle F. Gardemann
Wasatch Academy

Date	Year	Name	Month	No.	Note	Amount	Total
1920-21		9/1/20 - 12 mos. 500 per annum					
Sept. 23		Mrs. Earle F. Gardemann	Sept	42742		41 65	
Oct 25		do	Oct	44652		41 65	83 30
Nov 27		do	Nov	45877		41 70	1 25 00
DEC 24	1920	do	Dec	47078		41 65	1 66 65
JAN 19	1921	do	Jan	47849		41 65	2 08 30
FEB 24	1921	do	Feb	48931		41 70	2 50 00
MAR 21	1921	do	Mar	49708		41 65	2 91 65
APR 21	1921	Mrs. Earle F. Gardemann	Apr	50634		41 65	
MAY 20	1921	do	May	51491		41 65	83 30
JUN 20	1921	do	June	52334		41 70	1 25 00
JUL 19	1921	do	July	52778		41 65	1 66 65
AUG 25	1921	do	Aug	53820		41 65	2 08 30
OCT 27 / ~~SEP 21~~	1921	do	Sept ~~Oct~~	55688	9/1/21	58 30	
OCT 28	1921	do	Oct	9	700 per	58 35	3 24 95
NOV 21	1921	do	Nov.	56276	annum	58 35	3 83 30
DEC 20	1921	do	Dec	57295		58 30	4 41 60
JAN 19	1922	do	Jan	58139		58 35	4 99 95
FEB 20	1922	do	Feb	59036		58 35	5 58 30
MAR 20	1922	do	Mar	59881		58 30	6 16 60
APR 18	1922	Mrs. Earle F. Gardeman	Apr.	60713		58 35	
MAY 18	1922	do	May	61542		58 35	1 16 70
JUN 17	1922	do	June	62417		58 30	1 75 00
JUL 13	1922	do	July	63109		58 35	2 33 35
AUG 17	1922	do	Aug	63747		58 35	2 91 70
SEP 20	1922	do	Sept	64599		58 30	3 50 00
OCT 20	1922	do	Oct.	65645		58 35	4 08 35
NOV 20	1922	do	Nov	66716		58 35	4 66 70
DEC 21	1922	do	Dec	67874		58 30	5 25 00
JAN 22	1923	do	Jan	68928		58 35	5 83 35
FEB 19	1923	do	Feb	69901		58 35	6 41 70
MAR 19	1923	do	Mar.	70950		58 30	7 00 -
APR 19	1923	Mrs. Earle F. Gardeman	April	72123		58 35	
MAY 14	1923	do	May	72839		58 30	1 16 65
JUN 14	1923	do	July & June	73900		1 16 65	[illegible]

Date	Year	Name	Month	No.	Amount	Total
AUG 20	1923	Mrs. Earl F. Gardeman	Aug	75754	58 35	2 33 30
SEP 19	1923					2 91 65
		1-15-24 6½ mos. ~~7 mos.~~ 600 -				
JAN 31	1924	Mrs B. L. Betcher	½ Jan	81178	25 -	
FEB 19	1924	do	Feb	81788	50 -	3 66 65
MAR 24	1924	do	Mar	83205	50 -	4 16 65

Ruth B. Mitchell — Salary 4/1/17 – 5 mo. 166.70
Wasatch — 9/1/17 ~~400 – per annum~~ 12 mo. 400 –

Date		Name	Voucher	Amount
1917.				
Apr.	19	Ruth B. Mitchell	1 0732	33 35
May	22	do	2 02027	33 35
June	20	do	3 02948	33 30
July	23	do	4 03846	33 35
Aug	21	do	5 a4667	33 35
Sept.	21	do	6 05422	33 35
Oct.	26	do	7 a6805	33 35
Nov.	21	do	8 a7780	33 30
Dec.	20	do	9 a8658	33 30
Jan.	22	do	10 a9672	33 35
Feb.	20	do	11 a10621	33 35
Mar.	20	do	12 a11629	33 30
April	19	Ruth B. Mitchell	Apr. a12582	33 35
May	21	do	May 3833	33 35
June	19	do	June a14725	33 30
July	25	do	July a15804	33 35
Sept	4	do	Aug. a16733	33 35
Oct.	7	Credit		
Sept	22	Faith H. Haines	Sept 29978	41 65
Oct.	27	do	Oct. 31233	41 65
Nov.	24	do	Nov. 32363	41 70
Dec	20	do	Dec. 33370	41 65
Jan	23	do	Jan 34530	41 65
Feb	25	do	Feb 35614	41 70
Mar.	20	do	Mar 36565	41 65
		4/1/20 – 600 per annum		
April	20	Faith H. Haines	Apr. 37635	41 65
May	24	do	May 38909	41 65
June	24	do	Bal. & June 40198	66 70
July	21	do	July 41061	50 –
Aug	24	do	Aug 42150	50 –
Sept	23	do	Sept 42743	50 –
Oct	25	do	Oct 44654	50 –
Nov	27	do	Nov 45879	50 –
DEC 24 1920		do	Dec 47079	50 –

9/1/19 – 500 – per annum annulled

Date	Name	Voucher	Amount
JAN 19 1921	Faith H. Haines	47842 ✓	50 –
FEB 24 1921	do	48932 ✓	50 –
MAR 21 1921	do	Mar 49710	50 –
APR 21 1921	Faith H. Haines	Apr 50635	50 –
MAY 20 1921	do	May 51492	50 –
JUN 20 1921	do	June 52338	50 –
JUL 25 1921	do	July 52938	50 –
AUG 19 1921	do	Aug 53712	50 –
SEP 21 1921	do	Sept 54383	50 –
OCT 20 1921	do	Oct. 55301	50 –
NOV 21 1921	do	Nov 56279	50 –
DEC 20 1921	do	Dec 57298	50 –
JAN 19 1922	do	Jan 58143	50 –
FEB 20 1922	do	Feb 59037	50 –
MAR 20 1922	do	Mar 59882	50 –
APR 18 1922	Faith H. Haines	April 60714	50 –
MAY 18 1922	do	May 61543	50 –
JUN 21 1922	do	June 62600	50 –
JUL 24 1922	do	July 63307	50 –
AUG 21 1922	do	Aug 63826	50 –
SEP 20 1922	do	Sept 64603	50 –
OCT 20 1922	do	Oct. 65646	50 –
NOV 20 1922	do	Nov. 66717	50 –
DEC 21 1922	do	Dec 67876	50 –
JAN 22 1923	do	Jan 68932	50 –
FEB 19 1923	do	Feb 69903	50 –
MAR 19 1923	do	Mar. 70932	50 –
APR 19 1923	Faith H. Haines	April 72124 9-1-23	50 –
MAY 14 1923	do	May 72840 700 –	50 –
JUN 22 1923	do	June 741[illegible] per annum	[illegible]
JUL 19 1923	do	July 74996	[illegible]
AUG 20 1923	do	Aug 75756	[illegible]
SEP 19 1923	do	Sept 765[illegible]	[illegible]
OCT 19 1923	do	Oct 77[illegible]	[illegible]

				366 65
[illegible] 21 1923	Faith H. Haines	Nov	78753	58 35
				425 00
[illegible] 1 [illegible] 1923	do	Dec	79658	58 30
				483 30
JAN 21 1924	do	Jan	80750	58 35
				541 65
FEB 19 1924	do	Feb	81789	58 35
				600 00
MAR 24 1924	do	Mar	83206	58 30
				658 30

Lucile Helen Tysseling
Wasatch Academy

Salary 9/1/17 – ~~12 mos. 400.–~~ 5½ mo. 183.35

1917						
Sept.	21	Lucile Tysseling		6	a5406	33 35
Oct.	26	do		7	a6807	33 35
Nov.	21	do		8	a7787	33 30
Dec.	20	do		9	a8665	33 35
Jan.	22	do		10	a9679	33 35
Feb.	20	do		11	a10628	16 65
		Grace M. Sample				
Mar	7	Grace Mae Sample			a11110	16 65
Mar	20	do	Mar		a11635	33 35
April	19	Grace Mae Sample	Apr.		a12588	33 35
May	21	do	May		3840	33 30
June	19	do	June		a14727	33 35
July	25	do	July		a15805	33 35
Aug.	28	do	Aug.		a16662	33 30
Sept	19	do	Sept		a17331	33 35
Oct	28	do	Oct		a18923	37 50
Nov.	26	do	Nov		a19701	37 50
Dec.	26	do	Dec.		a20689	37 50
Jan	22	do	Jan		a21741	37 50
Feb.	20	do	Feb.		22472	37 50
Mar.	20	do	Mar.		24128	37 50
Apr	23	Grace Mae Sample	Apr		25271	37 50
May	22	do	May		26229	37 50
June	20	do	June		27309	37 50
July	19	do	July		28048	37 50
Aug	22	do	Aug		28928	37 50
Oct	27	Glenna Hullinger	Oct		31243	37 50
"	"	do	Sept		"	37 50
Nov.	24	do	Nov		32364	37 50
Dec.	20	do	Dec.		33371	37 50
Jan	23	do	Jan		34531	37 50
Feb	25	do	Feb		35615	37 50
Mar.	20	do	[illegible]		[illegible]	[illegible]

Margin notes: 9/1/18 – 400 annum (1 mo @); 10/1/18 – 450 – per annum (11 mo); 9/1/19 – 450 – per annum [illegible]

Salary 2/15/18 – 6½ mo. 216.65

April	26	Glenna Hullinger	Apr.	37634	37 50
May	24	do (4/1/20 – 500 – per annum)	May	38910	37 50
June	24	do	June	40251	50 —
July	21	do	July	41062	41 65
Aug	24	do	Aug	43147	41 65
Sept	23	do	Sept	42744	41 70
Oct	25	do	Oct	44655	41 65
Nov	27	do	Nov	45878	41 65
DEC 24 1920		do	Dec	47081	41 70
JAN 19 1921		do	Jan	4786[illegible]	41 65
[illegible] 1921		do	Feb	48933	41 70
MAR 21 1921		do	Mar	49709	41 65
		17 mos. 4/1/21 – 600 per annum			
APR 21 1921		Glenna Hullinger	Apr	50636	41 65
MAY 2[illegible] 1921		do	Bal & May	51610	58 35
JUN 20 1921		do	June	52219	50 —
JUL 19 1921		do	July	52782	50 —
SEP 21 1921		do	Aug. Sept.	54385	100 —
OCT 20 1921		do	Oct	55303	50 —
NOV 21 1921		do	Nov.	56280	50 —
DEC 20 1921		do	Dec.	57297	50 —
JAN 19 1922		do	Jan	58145	50 —
FEB 20 1922		do	Feb	59038	50 —
MAR 20 1922		do	Mar	59883	50 —
APR 1[illegible] 1923		Glenna Hullinger	April	72185	
MAY 1[illegible] 1923		do	May	7284[illegible]	

Date	Name	Month	Check No.	Amount	Running total
APR 18 1922	Glenna Hullinger	April	60715	50 —	
MAY 18 1922	do	May	61544	50 —	100 —
JUN 21 1922	do	June	6260a	50 —	150 —
JUL 24 1922	do	July	63308	50 —	2 9 8 —
AUG 17 1922	do	Aug	63743	38 —	250 —
SEP 20 1922	do	Sept	64605	50 —	300 —
OCT 20 1922	do	Oct	65647	50 —	350 —
NOV 20 1922	do	Nov	66718	50 —	450 —
DEC 21 1922	do	Dec	67875	50 —	
JAN 22 1923	do	Jan	68931	50 —	500 —
FEB 19 1923	do	Feb	69904	50 —	550 —
MAR 19 1923	do	Mar	70983	50 —	600 —

April & May salary check a 72125 & 72841 (see preceding page)				100 —	
JUN 26 1923	Glenna Hullinger	June	74374	50 —	150 —
JUL 24 1923	do	July	75123	50 —	200 —
AUG 24 1923	do	Aug	75938	50 —	250 —
SEP 19 1923					

Charles Lee Johns
Wasatch Acad.

Salary 9/1/17 - 1800 per annum

1917				
Sept 22	C. L. Johns	6	a5456	150 —
Oct. 26	do	7	a6804	150 —
Nov. 21	do	8	a7778	150 —
Dec. 20	do	9	a8666	150 —
Jan. 22	do	10	a9670	150 —
Feb 20	do	11	a10619	150 —
Mar. 22	do	12	a11730	150 —
April 22	C. L. Johns	Apr.	a12704	150 —
" 24	do	May	71	150 —
June 19	do	June	a14723	150 —
July 24	do	July	a15739	150 —
Aug. 20	do	Aug.	a16897	150 —
Sept. 19	do	Sept	a17329	150 —
Oct 28	do	Oct	a18820	150 —
Nov. 26	do	Nov	a19699	150 —
Dec. 26	do	Dec	a20887	150 —
Jan 22	do	Jan	a21739	150 —
Feb. 24	do	Feb.	23144	120 —
" 6	do or MC Allaben		22315	30 —
Mar. 22	do	Mar.	24280	150 —

12 mos.
4/1/19 - 2000 - per yr.

April 19	C. L. Johns	Apr.	25137	150 —
May 23	do	May	26362	183 35
June 23	do	June	27306	166 65
July 22	do	July	28150	166 65
Aug. 25	do	Aug.	29080	166 70
Sept 22	do	Sept	29981	166 65
Oct. 27	do	Oct.	31238	166 65
Nov. 24	do	Nov.	32366	166 70
Dec 20	do	Dec.	33373	166 65
Jan. 23	do	Jan	34522	166 65
Feb 25	do	Feb	35618	166 70
Mar 20	do	Mar	36568	166 65

4/1/20 - 2200 per annum

April 20	C. L. Johns	Apr.	37637	166 65
May 24	do	May	38912	166 65
June 24	do	June	40250	216 70
July 21	do	July	41064	183 35
Aug 24	do	Aug	42154	183 35
Sept 23	do	Sept	42745	183 30
Oct 25	do	Oct	44656	183 35
Nov 27	do	Nov	45880	183 35
DEC 24 1920	do	Dec	47080	183 30
JAN 19 1921	do	Jan	47830	183 35
~~JAN 19 1921~~	~~do~~			
FEB 24 1921	do	Feb	48934	183 35
MAR 21 1921	do	Mar	49706	183 30
APR 21 1921	C. L. Johns	Apr.	50637	183 35
MAY 20 1921	do	May	51493	183 35
JUN 20 1921	do	June	52220	183 30
JUL 19 1921	do	July	52772	183 35
AUG 19 1921	do	Aug	53699	183 35
SEP 21 1921	do	Sept	54386	183 30
OCT 20 1921	do	Oct.	55314	183 35
NOV 21 1921	do	Nov.	56277	183 35
DEC 20 1921	do	Dec.	57299	183 30
JAN 19 1922	do	Jan	58142	183 35
FEB 20 1922	do	Feb	59039	183 35
MAR 20 1922	do	Mar	59884	183 30
APR 18 1922	C. L. Johns	April	60716	183 35
MAY 18 1922	do	May	61545	183 35
JUN 20 1922	do	June	62496	183 35
JUL 19 1922	do	July	63152	[illegible]
AUG 21 1922	do	Aug.	63822	[illegible]
SEP 20 1922	do	Sept	64617	[illegible]
OCT 20 1922	do	Oct.	65648	[illegible]
NOV 20 1922	do	Nov.	667[illegible]	[illegible]
DEC 21 1922	do	Dec	675[illegible]	[illegible]
JAN 2[illegible] 1923	do	Jan	685[illegible]	[illegible]

4-1-23 $2500.- per Annum

Date	Name	Month	No.	Amount
FEB 19 1923	C. L. Johns	Feb.	69897	1833.35 183.30
MAR 19 1923	do	Mar.	70984	2016.65 183.35
				2200.00
APR 19 1923	C. L. Johns	April	72126	208.30
MAY 14 1923	do	May	72842	208.35
				416.65
JUN 22 1923	do	June	74173	208.35
				625.00
JUL 21 1923	do	July	75008	208.30
				833.30
AUG 20 1923	do	Aug.	75753	208.35
				1041.65
SEP 19 1923	do	Sept.	76507	208.35
				1250.00
OCT 19 1923	do	Oct.	77573	208.30
				1458.30
NOV 21 1923	do	Nov.	78754	208.35
				1666.65
DEC 18 1923	do	Dec.	79659	208.35
				1875.00
JAN 21 1924	do	Jan	80751	208.30
				2083.30
FEB 19 1924	do	Feb	81790	208.35
				2291.65
MAR 24 1924	do	Mar.	83207	208.35
				2500.00

Kelvin Newton
Wasatch Acad.

Salary 9/1/17 - 12 mo. $700.=

1917.

Month	Day	Name		Voucher	Amount	Running total
Sept	28	Kelvin Newton	6	a5641	58 35	
Oct.	26	do	7	a6817	58 35	116 70
Nov.	21	do	8	a7783	58 30	175 00
Dec.	20	do	9	a8661	58 35	233 35
Jan.	22	do	10	a9675	58 35	291 70
Feb.	20	do	11	a10624	58 30	350 00
Mar.	20	do	12	a11632	58 35	408 35
April	19	Kelvin Newton	Apr.	a12585	58 35	
May	21	do	May	3836	58 30	116 65
June	21	do	June	a14816	58 35	175 00
July	24	do	July	a15740	58 35	233 35
Aug.	20	do	Aug.	a16405	58 30	291 65

4/1/19 - 450 - per yr annulled

Month	Day	Name		Voucher	Amount	Running total
Sept	22	Eva Grace Lee	Sept	29982	37 50	
Oct.	27	do	Oct.	31237	37 50	75 —
Nov.	24	do	Nov.	32369	37 50	112 50
Dec.	22	do	Dec.	33376	37 50	150 00
Jan.	23	do	Jan.	34535	37 50	
Feb	25	do	Feb	35620	37 50	225 00
Mar	20	do	Mar	36572	37 50	262 50

4/1/20 - 500 per annum annulled

4/1/20 600 per annum

Month	Day	Name		Voucher	Amount	Running total
April	20	Eva Grace Lee	Apr.	37640	37 50	
May	24	do	May	38914	37 50	75 —
June	24	do	bal & June	40255	50 —	125 —
July	21	do	Bal & July	41065	75 —	200 —
Aug	24	do	Aug	43152	50 —	250 —
Sept	23	do	Sept	42746	50 —	300 —
Oct	25	do	Oct	44657	50 —	350 —
Nov	27	do	Nov	45881	50 —	400 —
DEC 24 1920		do	Dec	~~47062~~ 47169	50 —	450 —
JAN 19 1921		do	Jan	47840	50 —	500 —
FEB 24 1921		do	Feb	48935	50 —	550 —
MAR 21 1921		do	Mar	49711	50 —	600 —
APR 21 1921		Eva Grace Lee	Apr.	50638	50 —	
MAY 20 1921		do	May	51494	50 —	
JUN 20 1921		Eva Grace Lee	June	52339	50 —	150
JUL 23 1921		do	July	52939	50 —	200
AUG 19 1921		do	Aug	53713	50 —	250 —

Date	Name		Voucher	Amount	Running total
SEP 20 1922	Eva Grace Lee	Sept	64606	50 —	
OCT 20 1922	do	Oct.	65649	50 —	100 —
NOV 20 1922	do	Nov	66720	50 —	150 —
DEC 21 1922	do	Dec	67878	50 —	200 —
JAN 22 1923	do	Jan	68935	50 —	250 —
FEB 19 1923	do	Feb	69905	50 —	300 —
MAR 19 1923	do	Mar	70985	50 —	350 —
APR 19 1923	Eva Grace Lee	April	72127	50 —	
MAY 14 1923	do	May	72843	50 —	100
JUN 22 1923	do	June	74129	50 —	
JUL 24 1923	do	July	75116	50 —	200 —
AUG 20 1923	do	Aug	75745	50 —	250 —
SEP 19 1923	do	Sept	76500	58 30	308 30
OCT 19 1923	do	Oct.	77574	58 35	366 65
NOV 21 1923	do	Nov.	78755	58 35	425 00
DEC 18 1923	do	Dec.	79660	58 30	483 30
JAN 21 1924	do	Jan	80752	58 35	541 65
FEB 19 1924	do	Feb	81791	58 35	600 00
MAR 24 1924	do	Mar	83208	58 30	658 30

9-1-23 700 - per annum

Charles R. McClure
Wasatch Academy

1920-21

9/1/20 - 12 mos. 800 per annum

Date		Name	Month	Voucher	Extra	Running total	Amount
Sept	23	Charles R. McClure	Sept	42957			66 65
Oct	25	do	Oct	44660			66 65
Nov	27	do	Nov	45884		133 30	66 70
DEC 24	1920	do	Dec	47085		200 00	66 65
JAN 19	1921	do	Jan	47834		266 65	66 65
FEB 24	1921	do	Feb	48936		333 30	66 70
MAR 21	1921	do	Mar	49714		400 00	66 65
						466 65	
APR 21	1921	Charles R. McClure	Apr	50639			66 65
MAY 20	1921	do	May	51495			66 65
JUN 2	1921	do	June	52221		133 30	66 70
JUN 24	1921	do or M.W.T. Tres.	July	52445		200 00	53 60
JUL 19	1921	Deduct 53.60 from July salary	July	52775	13.05	253 60	13 05
AUG	1921	do	Aug	53701		266 65	66 65
				no more		333 30	
		9/1/21 - 500 per annum 24 mos.					
SEP 21	1921	Edna A. Matson	Sept.	54387			41 65
OCT 20	1921	do	Oct.	55305		374 95	41 65
NOV 21	1921	do	Nov	56281		416 60	41 70
DEC 20	1921	do	Dec	57300		458 30	41 65
						499 95	
SEP 20	1922	Edna A. Matson	Sept	64609			41 65
OCT 20	1922	do	Oct.	65650			41 65
NOV 20	1922	do	Nov	66721		83 30	41 70
DEC 21	1922	do	Dec	67879		125 00	41 65
JAN 22	1923	do	Jan	68937		166 65	41 65
FEB 19	1923	do	Feb	69906		208 30	41 70
MAR 19	1923	do	Mar	70987		250 00	41 65
						291 65	
APR 19	1923	Edna A. Matson	April	72128			41 65
MAY 14	1923	do	May	72844			41 70
JUN 18	1923	do	June	74010		83 35	41 65
JUL 19	1923	do	July	74981		125 00	41 65
July	28	Travel Teachers Fd.	J. 37			166 65	12 88
AUG 20	1923	Edna A. Matson	Aug	75728		179 53	28 82
						208 35	

9-1-23 - 600 - Per Annum

Date	Name	Month	Voucher	Running total	Amount
	Ora L. Caldwell				
SEP 19 1923	do	Sept.	76494		50 -
OCT 19 1923	do	Oct.	77575		50 -
NOV 21 1923	do	Nov.	78756	100 -	50 -
DEC 1? 1923	do	Dec.	79661	150 -	50 -
JAN 21 1924	do	Jan	80753	200 -	50 -
FEB 19 1924	do	Feb	81793	250 -	50 -
MAR 24 1924	do	Mar.	83209	300 -	50 -
				350	

Eva May
Wasatch Academy

1920-21 — 9/1/20 - 12 mos. 400 -

Date		Name	Month	No.		Amount	Total
Sept	23	Eva May	Sept	42747		33.35	
Oct	25	do	Oct	44658	✓	33.35	66.70
Nov	27	do	Nov	45882	✓	33.30	100.00
DEC 24	1920	do	Dec	47084	✓	33.35	133.35
JAN 22	1921	do	Jan	47981	✓	33.35	166.70
~~JAN 22~~	~~1921~~	~~do~~					
FEB 24	1921	do	Feb	48938	✓	33.30	200.00
MAR 21	1921	do	Mar	49713		33.35	233.35

4/1/21 - 500 per annum

Date		Name	Month	No.	Amount	Total
APR 21	1921	Eva May	Apr.	50641	33.35	
MAY 25	1921	do	B. Apr & May	51611	49.95	83.30
JUN 20	1921	do	Jun	52340	41.70	125.00
JUL 19	1921	do	July	52783	41.65	166.65
AUG 19	1921	do	Aug	53714	41.65	208.30
SEP 21	1921	do	Sept	54388	41.70	250.00
OCT 20	1921	do	Oct.	55306	41.65	291.65
NOV 21	1921	do	Nov	56283	41.65	333.30
DEC 20	1921	do	Dec	57302	41.70	375.00
JAN 19	1922	do	Jan	58149	41.65	416.65
FEB 20	1922	do	Feb	59040	41.65	458.30
MAR 20	1922	do	Mar	59885	41.70	500.—

Date		Name	Month	No.	Note	Amount	Total
APR 18	1922	Eva May	April	60717		41.65	
MAY 18	1922	do	May	61546		41.65	83.30
JUN 21	1922	do	June	62603		41.70	125.00
JUL 19	1922	do	July	63141		41.65	166.65
AUG 21	1922	do	Aug	63824		41.65	208.30
SEP 20	1922	do	Sept	64608	9/1/22	45.85	254.15
OCT 20	1922	do	Oct.	65651	600 (~~550~~) per annum	54.15	308.30
NOV 20	1922	do	Nov.	66722	12 mos.	50.—	358.30
DEC 21	1922	do	Dec	67880		50.—	408.30
JAN 22	1923	do	Jan	68934		50.—	458.30
FEB 19	1923	do	Feb	69907		50.—	508.30
MAR 19	1923	do	March	70986		50.—	558.30

Date		Name	Month	No.	Amount	Total
APR 19	1923	Eva May	April	72189	50.—	
MAY 14	1923	do	May	72845	50.—	100.—
						100.—
JUN 5	1923	Eva May	June	73588	50.—	150.—
JUL 5	1923	do	July	745[illegible]	50.—	200.—
AUG 6	1923	do	Aug.	75345	50.—	250.—

Alta Olive Ranch

Date		Description	Ref.	Amount	Total
Oct.	31	To Trav. Teachers	J. 114	35.76	285.76

M. Ethel Ollis
Wasatch

Salary 4/1/17 – 5 mo. 166.70
9/1/17 – ~~400 per annum~~ 12 mo 400 –

1917.

Apr.	19	M. Ethel Ollis	1	0725	33 35
May	22	do	2	02030	33 35
June	20	do	3	02950	33 30
July	30	do or W. J. McMillan Ctr.		03997	33 35
Aug	20	do	5	a4559	33 35
Sept.	21	do	6	05425	33 35
Oct.	26	do	7	a6806	33 35
Nov.	21	do	8	a7784	33 30
Dec.	20	do	9	a8662	33 35
Jan.	22	do	10	a9676	33 35
Feb	20	do	11	a10625	33 35
Mar	20	do	12	a11633	33 30

April	19	M. Ethel Ollis	Apr.	a12586	33 35
May	21	do	May	3837	33 35
June	18	do	June	a14628	33 30
July	24	do	July	a15741	33 35
Aug.	23	do	Aug.	a16470	33 35

9/1/19 – 450 – per yr
annulled

Sept	22	Mary Celeste Mosely	Sept	29983	37 50
Oct.	27	do	Oct.	31234	37 50
Nov.	24	do	Nov.	32370	37 50
Dec.	22	do	Dec	33377	37 50
Jan	23	do	Jan.	34536	37 50
Feb	25	do	Feb	35621	37 50
Mar	20	do	Mar	36571	37 50

4/1/20 – 500 – per annum

April	20	Mary Celeste Mosely	Apr.	37641	37 50
May	24	do	May	38915	37 50
June	24	do	June	40256	50 –
July	21	do	July	41066	41 65
Aug	24	do	Aug	43146	41 65
Sept	23	do	Sept	42748	41 70
Oct	25	do	Oct	44659	41 65
Nov	27	do	Nov	45883	41 65
DEC 24 1920		do	Dec	47083	41 70
JAN 19 1920		do	Jan	47847	[illegible]

FEB 24 1921	Mary Celeste Moseley	48939	41 70
MAR 21 1921	do	Mar 49712	41 65

4/1/21 – 500 per annum for 12 mo

APR 21 1921	Mary Celeste Mosely	Apr.	50640	41 65
MAY 25 1921	do	Bal & May	51612	58 35
JUN 20 1921	do	June	52345	50 –
JUL 19 1921	do	July	52781	50 –
AUG 19 1921	do	Aug	53702	50 –
SEP 21 1921	do	Sept	54389	50 –
OCT 20 1921	do	Oct.	55307	50 –
NOV 21 1921	do	Nov.	56282	50 –
DEC 20 1921	do	Dec	57301	50 –
JAN 19 1922	do	Jan	58149	50 –
FEB 20 1922	do	Feb	59041	50 –
MAR 20 1922	do	Mar	59886	50 –

APR 18 1922	Mary Celeste Mosely	April	60718	50 –
MAY 18 1922	do	May	61547	50 –
JUN 21 1922	do	June	62604	50 –
JUL 18 1922	do	July	63065	50 –
AUG 17 1922	do	Aug.	63741	50 –

12 mos

9-1-23 – 700 – Per Annum
~~Helen Kudsper~~
SEP 19 1923

Mary L. Trowbridge Salary 4/1/17 - 5 mo. 180.32
Wasatch 9/1/17 - 12 " 400.-

Note	Month	Day	Name	Warrant	Amount
	1917.				
	Apr.	19	Mary L. Trowbridge	1 0721	33 35
	May	21	do	2 a2432	33 35
	June	30	do	3 a3207	33 30
	July	19	do	4 a3681	33 35
	Aug	24	do	5 a4737	33 35
	Sept	21	do	6 a5405	33 30
	Oct.	26	do	7 a6809	33 35
	Nov.	21	do	8 a7786	33 35
	Dec	20	do	9 a8664	33 30
	Jan.	22	do	10 a9678	33 35
	Feb.	20	do	11 a10627	33 35
	Mar	20	do	12 a11636	33 38
					400 00
	April	19	Mary L. Trowbridge	Apr. a12589	33 35
	May	21	do	May 3841	33 35
9/1/18 - 1 mo. @ 700 - per annum	June	19	do	June a14723	33 30
~~9/1/18 - 400 - per~~	July	25	do	July a15806	33 35
~~10/1/18 - 700 - per annum~~	Sept.	19	do	Aug & Sept a17333	66 65
	Oct.	5	do	Sept. a17881	25 —
10/1/18 7 1/2 mo. ~~5 mo~~ 700 -	Oct	28	do	Oct a18825	58 35
	Nov.	26	do	Nov. a19702	58 35
	Dec.	26	do	Dec. a20888	58 30
	Jan	23	do	Jan a21928	58 35
	Feb.	20	do	Feb. 22964	58 35
	Mar.	5	refund		58 35
					458 . 35
9/1/19 - 450 - per yr. annulled	Sept	22	Eva Ritchie	Sept 29984	37 50
	Oct.	27	do	Oct. 31235	37 50
	Nov	24	do	Nov. 32371	37 50
	Dec	22	do	Dec 33378	37 50
	Jan.	23	do	Jan 34537	37 50
	Feb	25	do	Feb 35622	37 50
	Mar.	20	do	Mar 36573	37 50
			4/1/20 - 500 per annum		
	April	20	Eva Ritchie	Apr. 37642	37 50
	May	24	do	May 38916	37 50
	June	24	do	bal. June 40257	55 —

Date	Name	Warrant	Amount
July 30	Eva Ritchie	July 41423	41 65
Aug 26	do	Aug 42190	41 65
Sept 23	do	Sept 42749	41 70
Oct 25	do	Oct 44661	41 65
Nov 27	do	Nov 45885	41 65
DEC 24 1920	do	Dec 47086	41 70
JAN 19 1921	do	Jan 47846	41 65
	do	Feb 48939	41 70
MAR 21 1921	do	Mar 49715	41 65
			500 00
APR 21 1921	Eva Ritchie	Apr 50642	41 65
MAY 20 1921	do	May 51496	41 65
JUN 20 1921	do	June 52222	41 70
JUN 24 1921	do or M.W.T. Tres.	July 52447	20 90
JUL 19 1921	deduct 20.90 from July salary	" 52777	20 75
AUG 19 1921	do	Aug. 53703 no more	41 65
			208 30
	9/1/21 - 450 per annum		
SEP 21 1921	Mildred M. Hillewick	Sept 54384	37 50
OCT 20 1921	do	Oct. 55302	37 50
NOV 21 1921	do	Nov. 56278	37 50
DEC 20 1921	do	Dec 57296	37 50
JAN 19 1922	do	Jan 58144	37 50
FEB 20 1922	do	Feb 59042	37 50
MAR 20 1922	do	Mar 59887	37 50
✓			
APR 18 1922	Mildred M. Hillewick	Apr. 60719	37 50
MAY 18 1922	do	May 61548	37 50
JUN 21 1922	do	June 62601	37 50
JUL 19 1922	do	July 63140	37 50
AUG 1[illegible] 1922	do	Aug 63799	37 50
SEP 20 1922	do	Sept 64604 (9/1/22 500 per annum)	
OCT 20 1922	do	Oct. 65652	
NOV 20 1922	do	Nov. 667[illegible]	
DEC 21 1922	do	Dec 67[illegible]	
JAN 22 1923	do	Jan 68933	
FEB 19 1923	do	Feb 6990[illegible]	
MAR 19 1923	do	Mar [illegible]	

[illegible] 19 1928	Mildred Hilgwick	April	72130	41 65
MAY 14 1928	do	May	72846	41 65
				83 30
[illegible] 22 1928	do	June	74131	41 70
				[illegible]
JUL 19 1928	do	July	749.55	41 65
				166 65

W. W. McKirahan
Wasatch Academy, Mt. Pleasant, U.

Salary 4/1/17 – 3 mo. 400.02
7/1/17 – 2 " 266.70
9/1/17 1 " 133.33

1917					
Apr.	9	E. R. V. Treas. (Apr. Sal. adv.)	0243	133 35	
"	19	W. W. McKirahan	2 0720	133 35	266 70
May	22	do	3 02026	133 30	400 00
June	26	do	4 03141	133 35	533 35
July	20	do	5 03765 }	133 35	
"	"	do	6 do }	133 35	800 05
1918		Josephine H. Webb	9/1/18 – 9 mo. ~~12 mos.~~ 400 –		
Sept.	19	Josephine H. Webb	Sept. A17334	33 35	
Oct	28	do	Oct. A. 18826	33 35	66 70
Nov.	26	do	Nov. A 19704	33 30	100 00
Dec.	26	do	Dec. A 20890	33 35	133 35
Jan	22	do	Jan. A 21743	33 35	166 70
June	23	R. B. Norton	Mar. 27308	20 00	
Sept	22	Carl B. Schmidt	Sept 29985	75 –	
Oct.	27	do	Oct 31240	75 –	150 –
Nov.	24	do	Nov. 32372	75 –	225 –
Dec	22	do	Dec 33380	75 –	300 –
Jan	23	do	Jan. 34539	75 –	
Feb	25	do	Feb 35625	75 –	
Mar	20	do	Mar 36575	75 –	
		4/1/20 – 1000 per annum (17 mos. only)			
April	20	Carl B. Schmidt	Apr. 37643	75 –	
May	24	do	May 38918	75 –	
June	24	do	bal & June 40252	108 –	258 –
July	21	do	July 41067	83 35	
Aug.	24	do	Aug. 43151	83 35	
Sept	23	do	Sept 42955	83 30	500 00
Oct	25	do	Oct 44663	83 35	583 35
Nov	27	do	Nov 45887	83 35	666 70
DEC 24 1920		do	Dec 47088	83 30	750 00
JAN 19 1921		do	Jan 47837	83 35	833 35
FEB 24 1921		do	Feb 48942	83 35	
MAR 21 1921		do	Mar 49718	83 30	1000 00

9/1/19 – 900 – per yr. annulled

APR 21 1921	Carl B. Schmidt	Apr 50643	83 35	
MAY 20 1921	do	May 51498	83 35	166 70
JUN 24 1921	do	June 52421	83 30	
JUN 24 1921	do on M.W.T. Treas.	July 52446	24 43	
	deduct 24.43 from July salary			
JUL 19 1921	do	July 52789	58 92	333 35
AUG 15 1921	do	Aug. 53393 no more	83 35	416 70
	9/1/21 – 450 per annum			
SEP 21 1921	Susan Osborne	Sept 54390	37 50	
OCT 20 1921	do	Oct. 55308	37 50	
NOV 21 1921	do	Nov. 56284	37 50	
DEC 20 1921	do	Dec. 57303	37 50	
JAN 19 1922	do	Jan 58149	37 50	
FEB 20 1922	do	Feb 59043	37 50	
MAR 20 1922	do	Mar 59888	37 50	
APR 18 1922	Susan Osborne	April 60720	37 50	
MAY 18 1922	do	May 61549	37 50	
JUN 15 1922	do	June 62321	37 50	
JUL 13 1922	do	July 63116	37 50	
AUG 3 1922	do	Aug 63439	37 50	
SEP 20 1922	do	Sept 64610	41 65	9/1/22 500 per annum
OCT 20 1922	do	Oct. 65653	41 65	
NOV 20 1922	do	Nov. 66724	41 70	
DEC 21 1922	do	Dec 67882	[illegible]	
JAN 22 1923	do	Jan 68940	[illegible]	
FEB 19 1923	do	Feb 69909	[illegible]	
MAR 19 1923	do	Mar 70989	[illegible]	
APR 19 1923	Susan Osborne	April 72131	41 [illegible]	
MAY 14 1923	do	May 72847	[illegible]	
JUN 22 1923	do	June 74132	[illegible]	
JUL 18 1923	do	July 74887	[illegible]	
AUG 16 1923	do	Aug 75704	[illegible]	

Muriel Simpson
Salary

1920-21		2/1/21 - 4 mos. 233.40 only					
FEB 24	1921	Muriel Simpson	Feb.	48941	✓	58.35	
MAR 21	1921	do	Mar.	49716		58.35	116.78
APR 21	1921	Muriel Simpson	Apr	50644		58.35	
MAY 20	1921	do	May	51499		58.35	116.70
JUN 20	1921	do	June	52224		58.30	175.00
SEP 20	1922	Grace Mae Sample	Sept	64611	9/1/22	50.—	
OCT 20	1922	do	Oct.	65654	600 per	50.—	100.—
DEC 11	1922	do	Nov	67392	annum	50.—	
DEC 21	1922	do	Dec	67883		50.—	200.—
JAN 22	1923	do	Jan	68939		50.—	250.—
FEB 19	1923	do	Feb	69910		50.—	300.—
MAR 19	1923	do	Mar.	70990		50.—	356.—
APR 19	1923	Grace May Sample	April	72132	9/1/23	50.—	
MAY 14	1923	do	May	72848	700 per	50.—	100.—
JUN 22	1923	do	June	74133	Annum	50.—	150.—
JUL 19	1923	do	July	74965		50.—	200.—
AUG 16	1923	do	Aug	75702		50.—	250.—
SEP 19	1923	do	Sept.	76493		58.30	308.30
OCT 19	1923	do	Oct.	77576		58.35	366.65
NOV 21	1923	do	Nov	78757		58.35	425.—
DEC 18	1923	do	Dec.	79662		58.30	483.30
JAN 21	1924	do	Jan	80754		58.35	541.65
[illegible]	1924	do	Feb	81792		58.35	600.—
MAR 24	1924	do	Mar.	83210		58.30	658.30

Charles H. Hildebrand   Salary 4/1/17 - 5 mo. 333.35
Wasatch

1917.

Apr.	19	Chas. H. Hildebrand	1 0726	66 65
May	22	do	2 02023	66 65
June	19	do	3 02886	66 70
July	5	do or E.R.J. Treas	03248	36 95
July	19	Chas. H. Hilderbrand	4 {03684	29 70
Aug	18	do	5 A4502	66 70
				333 35

Anna Belle Thomas 10/1/18 - 450 - per annum
13 mos. @
Salary 9/1/17 - 400 - per annum

9/1/18 - 1 mo. 400 -

Sept.	19	Anna Belle Thomas	A17332	33 35
Oct	28	do	Oct A. 18824	37 50
Nov.	26	do	Nov. A 19703	37 50
Dec.	26	do	Dec. A 20883	37 50
Jan	22	do	Jan A 21742	37 50
Feb.	20	do	Feb. 22973	37 50
Mar.	20	do	Mar. 24129	37 50
				258 35

April	23	Anna Belle Thomas	Apr. 25272	37 50
May	22	do	May 26230	37 50
June	19	do	June 27185	37 50
July	19	do	July 28049	37 50
Aug	23	do	Aug. 29020	37 50
Sept	22	do	Sept 29986	37 50
Oct	27	do	Oct 31242	37 50
Nov.	24	do	Nov. 32373	37 50
Dec	22	do	Dec 33381	37 50
Jan	23	do	Jan. 34540	37 50
Feb	25	do	Feb 35624	37 50
Mar	20	do	Mar 36576	37 50

17 mos.
4/1/20 - 600 per annum

April	20	Anna Bell Thomas	Apr 37645	37 50
May	24	do	May 38919	37 50
June	24	do	June 40253	37 50
July	24	do	July 41261	37 50
Aug.	17	do	Aug 41903	37 50
Sept	21	do	Sept 43450	[illegible]
Oct	25	do	Oct 44[illegible]	[illegible]
Nov	27	do	[illegible]	[illegible]

DEC 24 1920	Anna B. Thomas	Dec. 47090 ✓	50 —
JAN 19 1921	do	Jan 47[illegible] ✓	50 —
FEB 24 1921	do	Feb 48[illegible] ✓	50 —
MAR 21 1921	do	Mar 49919	50 —
APR 21 1921	Anna B. Thomas	Apr 50646	50 —
MAY 20 1921	do	May 51501	50 —
JUN 20 1921	do	June 52341	50 —
JUL 23 1921	do	July 52940	50 —
AUG 26 1921	do	Aug 53822 no more	50 —
	9/1/21 - 500 per annum		
SEP 21 1921	Edith Thorpe	Sept 54392	41 65
OCT 20 1921	do	Oct. 55311	41 65
NOV 21 1921	do	Nov. 56287	41 70
DEC 20 1921	do	Dec 57306	[illegible]
JAN 19 1922	do	Jan 58152	41 65
FEB 20 1922	do	Feb 59044	41 70
MAR 20 1922	do	Mar 59891	41 65
APR 18 1922	Edith C. Thorpe	Apr. 60721	41 65
MAY 18 1922	do	May 61550	41 65
JUN 20 1922	do	June 62497	41 70
JUL 19 1922	do	July 63161	[illegible]
AUG 21 1922	do	Aug 63816	[illegible]
SEP 20 1922	do	Sept 64612 9/1/22	50
OCT 20 1922	do	Oct. 65655 600 per	50
NOV 20 1922	do	Nov 66725 annum	50
DEC 21 1922	do	Dec 67884	50
JAN 22 1923	do	Jan 68941	50
FEB 19 1923	do	Feb. 69911	50
MAR 19 1923	do	Mar 70991	[illegible]
APR 19 1923	Edith C. Thorpe	April 72133	[illegible]
MAY 14 1923	do	May 728[illegible]	[illegible]
JUN 18 1923	do	June 74[illegible]	[illegible]
JUL 19 1923	do	July 749[illegible]	[illegible]
AUG 20 1923	do	Aug [illegible]	[illegible]

SEP 19 1923	Edith Thrope	Sept	76496	2 50	
				50	—
OCT 19 1923	do	Oct	77577	3 00	
				50	—
NOV 21 1923	do	Nov.	78758	3 50	
				50	—
DEC 18 1923	do	Dec.	79663	4 00	
				50	—
JAN 21 1924	do	Jan	80755	4 50	
				50	—
FEB 19 1924	do	Feb	81794	5 00	
				50	—
MAR 24 1924	do	Mar.	83811	5 50	
				50	—
				6 00	

Eleanor Draper — Salary 4/1/17 – 5 mo. 166.70

Wasatch — 9/1/17 (13 mos. @) 400.– per annum

10/1/18 – 450 – per annum.

Date		Name	Voucher		Amount
1917					
Apr.	19	Eleanor Draper	1	0728	33 35
May	22	do	2	02021	33 35
June	18	do	3	02825	33 30
July	18	do	4	03638	33 35
Aug	24	do	5	a4726	33 35
Sept	21	do	6	05419	33 35
Oct.	26	do	7	a6768	33 35
Nov.	21	do	8	a7775	33 30
Dec.	20	do	9	a8654	33 30
Jan.	22	do	10	a9667	33 35
Feb.	20	do	11	a10616	33 35
Mar.	20	do	12	a11625	33 30
					400 00
April	19	Eleanor Draper	Apr	a12578	33 35
May	21	do	May	3829	33 35
June	20	do	June	a14755	33 30
July	19	do	July	a15572	33 35
Aug	20	do	Aug	a16409	33 35
Sept	19	do	Sept	a17325	33 30
Oct	28	do	Oct	a18816	37 50
Nov.	26	do	Nov	a19695	37 50
Dec.	26	do	Dec.	a20882	37 50
Jan	22	do	Jan	a21736	37 50
Feb.	20	do	Feb.	22969	37 50
Mar	20	do	Mar	24123	37 50
April	23	Eleann Draper	Apr	25266	37 50
May	22	do	May	26224	37 50
July	7	do	June	27603	37 50
"	19	do	July	28095	37 50
Aug	25	do	Aug	29039	37 50
					187 50
9/1/20 – 600 per annum — Sept	23	Margaret Tappan	Sept	42956	50 –
Oct.	25	do	Oct	44664	50 –
Nov	27	do	Nov	45889	50 –
DEC 24 1920		do	Dec	47089	50 –
JAN 13 1921		do	Jan	[illegible]	50 –

Date	Name	Month	Voucher	Amount
~~JAN 19 1921~~				
FEB 24 1921	Margaret Tappan		48943 ✓	50 –
MAR 21 1921	do	Mar	49720	50 –
APR 21 1921	Margaret Tappan	Apr	50645	50 –
MAY 20 1921	do	May	51500	50 –
JUN 20 1921	do	June	52346	50 –
JUL 19 1921	do	July	52784	50 –
AUG 17 1921	do	Aug	53561	50 –
SEP 21 1921	do	Sept	54391 (9/1/21 9 mos. 600 per annum)	50 –
OCT 20 1921	do	Oct.	55310	50 –
NOV 21 1921	do	Nov.	56286	50 –
DEC 21 1921	do	Dec	57305	50 –
JAN 19 1922	do	Jan	58153	50 –
FEB 20 1922	do	Feb	59045	50 –
MAR 20 1922	do	Mar	54892	50 –
				600 –
MAY 11 1922	Margaret Tappan	May & Apr.	61300 (no more)	100 –
	9/1/23 600 per Annum			
	Mary J. Webster			
SEP 19 1923	do	Sept	76499	50 –
OCT 19 1923	do	Oct.	77578	50 –
NOV 21 1923	do	Nov.	78759	50 –
DEC 18 1923	do	Dec.	79664	50 –
JAN 21 1924				200 –

Florence Sawhill
Wasatch Academy

Salary 9/1/17 - ~~400 — per annum~~ 2 mos. 66.70

1917				
Oct 17	Florence Sawhill	6	A6357	33 35 ✓
" 26	do	7	26803	33 35 ✓
				66 70

Helen M. Campbell

Salary 11/1/17 - 10 mos. 333.35

Nov. 23	Helen M. Campbell	8	A7774	33 35
Dec. 20	do	9	A8653	33 35
				66 70
Jan. 22	do	10	A9666	33 30
Feb 20	do	11	A10615	33 35
Mar. 20	do	12	A11609	33 35
				166 70
April 19	Helen M. Campbell	Apr.	A12577	33 30
May 21	do	May	3828	33 35
June 21	do	June	A14821	33 35
July 19	do	July	A15557	33 30
Aug. 21	do	Aug.	A16412	33 35
Sept. 19	do	Sept.	A17324	33 35
Oct 28	do	Oct.	A18814	37 50
Nov. 26	do	Nov.	A19693	37 50
Dec. 20	do	Dec.	A20649	37 50
Jan 22	do	Jan.	A21734	37 50
Feb. 20	do	Feb.	22965	37 50
Mar. 19	do	Mar.	24121	37 50
				425 00
April 23	Helen M. Campbell	Apr.	25264	37 50
May 22	do	May	26222	37 50
June 23	do	June	27203	37 50
July 29	do	July	28251	[illegible]
Aug. 27	Helen M. Campbell	Aug.	29161	37 50
				187 50

1 mo. @
9/1/18 - 400 - ~~yr~~
~~10/1/18 - 450 - per annum~~
10/1/18 - 11 mos 450

Salary 9/1/20 - 12 mos. 400

Sept 23	Mollie Sargent	Sept	42954	33 30
Oct 25	do	Oct	44662	33 35
Nov 27	do	Nov	45886	33 35
DEC 24 1920	do	Dec	47087	33 30
JAN 19 1921	do	Jan	47839	33 3[illegible]
[illegible]	do	Feb	48940	33 3[illegible]
MAR 21 1921	do	Mar	49717	33 30
MAY 20 1921	Mollie Sargent	Apr & May	51497	66 70
JUN 20 1921	do	June	52283	33 30
JUL 19 1921	do	July	52773	33 3[illegible]
AUG 19 1921	do	Aug	53704	33 3[illegible]
OCT 20 1921	do	Oct.	55309	33 3[illegible]
OCT 31 1921	do or C.L.J.	Sept	716	33 3[illegible]
NOV 21 1921	do	Nov.	56285	[illegible]
DEC 20 1921	do	Dec.	57304	[illegible]
JAN 19 1922	do	Jan.	58151	[illegible]
FEB 20 1922	do	Feb.	59046	[illegible]
MAR 20 1922	do	Mar.	59823	[illegible]

9/1/21
12 mos.
400 -

9-1-23-12 mos. 600 Per Annum

SEP 2 8 1923	Alta Overmeyer	Sept	76917		50	—
OCT 1 9 1923	do	Oct.	77579		50	—
NOV 2 1 1923	do	Nov.	78760	1 00	50	—
DEC 1 8 1923	do	Dec.	79714	1 50	50	—
JAN 2 1 1924	do	Jany	80756	2 00	50	—
FEB 1 9 1924	do	Feb	81796	2 50	50	—
MAR 2 4 1924	do	Mar.	83212	3 00	50	—
				3 50		

(Mrs) Edith D. Waddle   Salary 4/1/17 - 5 Mo. 166.70
Wasatch

1917.

Apr.	19	Edith D. Waddle	1	07330	33 35
May	22	do	2	02033	33 35
June	20	do	3	02952	33 30
July	23	do	4	03863	33 35
Aug	20	do	5	a4619	33 35

1918   A. Adelaide Elford   9/1/18 - 12 mos. 400 -

Sept.	19	A. Adelaide Elford	Sept.	a17326	33 35
Oct	28	do	Oct	18817	33 35
Nov.	26	do	Nov.	a19696	33 30
Dec.	26	do	Dec	a20884	33 35
Jan	22	do	Jan	a21737	33 35
Feb	20	do	Feb.	a22968	33 38
Mar	20	do	Mar.	24124	33 35

April	23	A. Adelaide Elford	Apr.	25267	33 35
May	22	do	May	26225	33 30
July	1	do	June	27557	33 35
July	29	do	July	28263	33 35
Aug	27	do	Aug.	29163	33 30

9/1/19 - 12 mos. 650 -

Oct.	3	Nettie Beauman	Sept	30363	54 15
Oct.	27	do	Oct.	31236	54 15
Nov.	22	do	Nov.	32357	54 20
Dec	20	do	Dec	33365	54 15
Jan	23	do	Jan.	34524	54 15
Feb	25	do	Feb	35609	54 20
Mar	20	do	Mar.	36558	54 15

4/1/20 - 17 mos. 700 per annum

April	20	Nettie Beauman	Apr.	37628	54 15
May	24	do	May	38882	54 15
June	24	do	Bal & June	40247	66 70
July	21	do	July	41058	58 30
Aug	24	do	Aug	43155	58 30
Sept	23	do	Sept	42737	58 35
Oct.	25	do	Oct	44649	58 35
Nov	24	do	Nov	45571	58 35

DEC 24 1920	Nettie Beaumann	Dec	47093	58 35
JAN 19 1921	do	Jan	47833	58 35
JAN 19 1921				

9/1/21 - 12 mos. 450 per annum

SEP 21 1921	Lucile Weber	Sept	54393	37 50
OCT 20 1921	do	Oct	55312	37 50
NOV 21 1921	do	Nov	56289	37 50
DEC 20 1921	do	Dec	57307	37 50
JAN 19 1922	do	Jan	58154	37 50
FEB 20 1922	do	Feb	59047	37 50
MAR 20 1922	do	Mar.	59893	37 50

APR 18 1922	Lucile Weber	April	60722	37 50
MAY 18 1922	do	May	61551	37 50
JUN 20 1922	do	June	62498	37 50
JUL 19 1922	do	July	63154	37 50
AUG 30 1922	do not pay do M.W.J. Treas.	Aug	64044	37 50

Bal due 3.07

4-1-23 - 600 - per annum
Sadie Gaw

SEP 19 1923	do	Sept.	76502	50 -
OCT 19 1923	do	Oct.	77580	50 -
NOV 16 1923	do	Nov.	78761	50 -
DEC 18 1923	do	Dec	79684	50 -
JAN 21 1924	do	Jan	80757	50 -
FEB 19 1924	do	Feb	81795	50 -
MAR 24 1924	do	Mar.	83213	50 -

May S. Hull — Salary 4/1/17 - 5 mo. 166.70
Wasatch — 9/1/17 ~~400 per annum~~ 12 mo. 400 -

Date		Name	Month	No.	Amount
1917					
Apr	19	May S. Hull	1	0724	33 35
May	22	do	2	02024	33 35
June	20	do	3	02946	33 30
July	19	do	4	03683	33 35
Aug	20	do	5	a4617	33 35
Sept	21	do	6	05420	33 35
Oct.	26	do	7	a6752	33 35
Nov.	21	do	8	a7777	33 30
Dec.	20	do	9	a8656	33 30
Jan.	22	do	10	a9669	33 35
Feb.	20	do	11	a10618	33 35
Mar	20	do	12	a11627	33 30
April	19	May S. Hull	Apr.	a12580	33 35
May	21	do	May	3831	33 35
June	19	do	June	a14724	33 30
July	25	do	July	a15803	33 35
Aug	23	do	Aug	a16497	33 35
Sept	22	Marguerite Bryant	Sept	29974	37 50
Oct	27	do	Oct.	31241	37 50
Nov.	24	do	Nov.	32358	37 50
Dec	20	do	Dec	33364	37 50
Jan	23	do	Jan.	34525	37 50
Feb	25	do	Feb	35608	37 50
Mar.	20	do	Mar	36559	37 50
April	20	Marguerite Bryant	Apr.	37629	37 50
May	25	do	May	38923	37 50
June	22	do	June	40075	37 50
July	17	do	July	40934	37 50
Aug	17	do	Aug	41921	37 50
SEP 21	1921	Mrs. D. H. Duckering	Sept	54379	37 50
OCT 20	1921	do	Oct.	55296	45 80
NOV. 21	[illegible]	do	Nov.	56272	41 65
DEC 20	1921	do	Dec.	57289	41 65

Margin notes: 12 mo. 9/1/19 - 450 - per yr. ; 9/1/21 - 500 per annum ; no more ~~9/1/21 - 450 per annum~~

Date	Name	Month	No.	Note	Amount
JAN 19 1922	Mrs. D. H. Duckering	Jan	58136		41 70
FEB 20 1922	do	Feb	59048		41 65
MAR 20 1922	do	Mar	59894		41 65
APR 18 1922	Mrs. D. H. Duckering	April	60723		41 65
MAY 18 1922	do	May	61552		41 65
JUN 20 1922	do	June	62499		41 70
JUL 19 1922	do	July	63149		41 65
AUG 21 1922	do	Aug	63823		41 65
SEP 20 1922	do	Sept	64597	9/1/22	45 85
OCT 20 1922	do	Oct.	65656	600 ~~550~~ per	54 15
NOV 20 1922	do	Nov	66726	annum	50 —
DEC 21 1922	do	Dec	67885		50 —
JAN 22 1923	do	Jan	68925		50 —
FEB 19 1923	do	Feb	69912		50 —
MAR 19 1923	do	Mar	70992		50 —
APR 19 1923	Mrs. D. H. Duckering	April	72135	9/1/23	50 —
MAY 14 1923	do	May	72850	700 - per	50 —
JUN 22 1923	do	June	74176	Annum	50 —
JUL 19 1923	do	July	74956		50 —
AUG 18 1923	do	Aug.	75715		50 —
SEP 19 1923	do	Sept	76495		58 30
OCT 19 1923	do	Oct	775[illegible] 796		58 35
NOV 16 1923	do	Nov.	78762		58 35
DEC 18 1923	do	Dec	79685		58 30
JAN 21 1924	do	Jan	80758		58 35
FEB 19 1924	do	Feb	81797		58 35
MAR 24 1924	do	Mar	83214		58 30

Ethel McCormick Salary 4/1/17 - 5 mo. 166.70
Wasatch Acad. 9/1/17 400 - per annum

12 mo.
9/1/19 - 450 - per yr.

1917				
Apr.	19	Ethel McCormick	1 0731	33 35
May	22	do	2 02025	33 35
June	20	do	3 02947	33 30
July	23	do	4 03850	33 35
Aug	20	do	5 a4618	33 35
Sept.	21	do	6 05421	33 35
Oct.	26	do	7 a6808	33 35
Nov.	21	do	8 a7779	33 30
Dec.	20	do	9 a8657	33 30
Jan.	22	do	10 a9671	33 35
Feb.	20	do	11 a10620	33 35
Mar	20	do	12 a11628	33 30
				400 00
April	19	Ethel McCormick	Apr. a12581	33 35
May	21	do	May 3832	33 35
June	18	do	June a14627	33 30
July	18	do	July a5489	33 35
Aug	20	do	Aug a16406	33 35
				166 70
Sept	22	Alice M. Childs	Sept 29975	37 50
Oct	27	do	Oct. 31232	37 50
Nov.	22	do	Nov. 32359	37 50
Dec	20	do	Dec 33366	37 50
Jan.	23	do	Jan. 34526	37 50
Feb.	25	do	Feb 35610	37 50
Mar.	20	do	Mar. 36561	37 50
				262 50
April	20	Alice M. Childs	Apr 37630	37 50
May	24	do	May 38906	37 50
June	17	do	June 39837	37 50
July	19	do	July 40972	37 50
Oct	29	do	Aug 41972	37 50
				487 50

9/1/21 - 1200 per annum

SEP 21 1921	Harry Clitheroe	Sept 54395	100 -
OCT 21 1921	do	Oct. 55294	100 -
NOV 21 1921	do	Nov. 56270	100 -
DEC 20 1921	do	Dec 57288	100 -
JAN 19 1922	Harry Clitheroe	Jan 58134	100 -
FEB 20 1922	do	Feb 59049	100 -
MAR 20 1922	do	Mar 59879	100 -
			700 -

APR 18 1922	Harry Clitheroe	April 60724	100 -
MAY 18 1922	do	May 61553	100 -
JUN 22 1922	do	June 62645	100 -
JUL 19 1922	do	July 63150	100 -
AUG 21 1922	do	Aug 63821	100 -
SEP 20 1922	do	Sept 64596	100 -
OCT 20 1922	do	Oct. 65657	100 -
NOV 20 1922	do	Nov. 66727	100 -
DEC 21 1922	do	Dec 67886	100 -
JAN 22 1923	do	Jan 68924	100 -
FEB 19 1923	do	Feb 69913	100 -
MAR 19 1923	do	Mar 70993	100 -
			1200 -
APR 19 1923	Harry Clitherol	April 72134	100 -
MAY 14 1923	do	May 72851	100 -
JUN 22 1923	do	June 74127	100 -
JUL 18 1923	do	July 74888	100 -
AUG 16 1923	do	Aug 75703	100 -
SEP 19 1923	do	Sept 76503	100 -
OCT 19 1923	do	Oct. 77582	100 -
NOV 21 1923	do	Nov 78763	100 -
DEC 18 1923	do	Dec 79686	100 -
JAN 21 1924	do	Jan 80759	100 -
FEB 19 1924	do	Feb 81798	100 -
MAR 24 1924	do	Mar 83215	100 -
			1200 -

Mary F. Morehead — Salary 4/1/17 - 5 mo. 166 70
Wasatch Academy — 9/1/17 - 12 mo. 400 - ~~400. per annum~~

1917

Month	Day	Payee	Voucher	Amount
Apr.	19	Mrs. Mary F. Morehead	1 0718	12 50
"	"	do or E. R. Voss, Treas.	0719	20 85
May	22	Mrs. Mary F. Morehead	2 02028	33 35
June	20	do	3 02949	33 30
July	23	do	4 03848	33 35
Aug	21	do	5 a4668	33 35
Sept.	21	do	6 05423	33 35
Oct.	26	do	7 a6819	33 35
Nov.	21	do	8 a7781	33 30
Dec.	20	do	9 a8659	33 30
Jan.	22	do	10 a9673	33 35
Feb.	20	do	11 a10622	33 35
Mar	20	do	12 a11630	33 30
				400 00
April	19	Mrs Mary F. Morehead	Apr. a12583	33 35
May	21	do	May 3834	33 35
June	19	do	June a14726	33 30
July	24	do	July a15761	33 35
Aug.	23	do	Aug. a16472	33 35
Sept	22	Edna B. Ingraham	Sept 29979	37 50
Oct.	27	do	Oct. 31230	37 50
Nov.	24	do	Nov. 32365	37 50
Dec.	20	do	Dec 33372	37 50
Jan	23	do	Jan 34532	37 50
Feb	25	do	Feb 35616	37 50
Mar	20	do	Mar 36567	37 50
April	20	Edna B. Ingraham	Apr. 37636	37 50
May	24	do	May 38911	37 50
June	21	do	June 40012	37 50
July	21	do	July 41063	37 50
Aug	24	do	Aug 42075	22 03 ✓
"	"	" or M. W. T. Treas.	42077 no more	15 47 ✓
				187 50
SEP 23 1921		Ella Wicklund	Sept. 54618	50 —
OCT 21 1921		do	Oct. 55313	50 —

4/1/19 - 12 mos. - 450 - per annum

9/1/21 - 600 per yr. ~~per annum~~ for 16½ mos.

Date	Payee	Voucher	Amount
NOV 21 1921	Ella M. Wicklund	Nov. 56288	50 —
DEC 20 1921	do	Dec 57308	50 —
JAN 19 1922	do	Jan 58150	50 —
FEB 20 1922	do	Feb 59050	50 —
MAR 20 1922	do	Mar 59895	50 —
			350 —
APR 18 1922	Ella M. Wicklund	Apr. 60725	50 —
MAY 18 1922	do	May 61554	50 —
JUN 22 1922	do	June 62646	50 —
JUL 25 1922	do	July 63364	50 —
AUG 17 1922	do	Aug 63744	50 —
SEP 20 1922	do	Sept 64614	50 —
OCT 20 1922	do	Oct. 65658	50 —
NOV 20 1922	do	Nov 66728	50 —
DEC 21 1922	do	Dec 67887	50 —
FEB 14 1923	do	½ Jan P 2219 no more	25 —
			475 —
~~APR 19 1923~~	Mrs Celestia Copeland 9-1-23 - 12 mos. 600 - per yr.		
SEP 20 1923	do	Sept. 76512	50 —
OCT 19 1923	do	Oct 77583	50 —
NOV 21 1923	do	Nov. 78764	50 —
DEC 18 1923	do	Dec 79687	50 —
JAN 21 1924	do	Jan 80760	50 —
FEB 19 1924	do	Feb 81799	50 —
MAR 24 1924	do	Mar. 83216	50 —
			350 —

Grace Newman — Salary 4/1/17 - 5 mo. 166.70

Wasatch — 9/1/17 - ~~400 - per annum~~ 12 mo 400

1917				
Apr. 19	Grace Newman	1	0727	33 35
May. 22	do	2	02029	33 35
June 21	do	3	03000	33 30
July 18	do	4	03678	33 35
Aug 20	do	5	a4558	33 35
Sept. 21	do	6	05424	33 35
Oct. 26	do	7	a6802	33 35
Nov. 21	do	8	a7782	33 30
Dec. 20	do	9	a8660	33 28
Jan. 22	do	10	a9674	33 35
Feb. 20	do	11	a10623	33 35
Mar. 20	do	12	a11631	33 30
			Total	400 00
April 20	Grace Newman	Apr	a12584	33 35
May 21	do	May	3835	33 35
June 21	do	June	a14815	33 30
July 18	do	July	a3496	33 35
Aug. 20	do	Aug	a16393	33 35
			Total	166 70
	Catherine Hamilton Salary 9/1/18 - 12 mo. 400 = 6 mo. 400 - per yr.			
Sept. 19	Catherine Hamilton	Sept	a17328	33 35
Oct 28	do	Oct	a 18819	33 35
Nov. 26	do	Nov.	a19698	33 30
Dec. 26	do	Dec.	a20880	33 35
Jan 22	do	Jan	a 21738	33 35
			annulled	166 70
Sept 22 (9/1/19 - 12 mo. 1500 - per annum)	Fred S. Jones	Sept	29980	125 —
Oct. 27	do	Oct.	31229	125 —
Nov. 24	do	Nov.	32367	125 —
Dec. 20	do	Dec	33375	125 —
Jan. 23	do	Jan	34533	125 —
Feb 25	do	Feb	35617	125 —
Mar. 20	do	Mar.	36569	125 —

April 20	Fred S. Jones	April	37638	125 —
May 24	do	May	38913	125 —
June 22	do	June	40054	125 —
July 19	do	July	40973	125 —
Aug 17	do	Aug	41905	125 —
			Total	625 —
	9/1/21 - 12 mos. 1800 - per annum			
OCT 3 1921	Theodore P. Fox	Sept	54665	150 00
OCT 20 1921	do	Oct.	55298	150 00
NOV 21 1921	do	Nov.	56274	150 —
DEC 20 1921	do	Dec	57291	150 —
JAN 19 1922	do	Jan	58137	150 —
FEB 20 1922	do	Feb	59051	150 —
MAR 20 1922	do	Mar	59896	150 —
			Total	1050 —
APR 18 1922	Theodore P. Fox	April	60726	150 —
MAY 18 1922	do	May	61555	150 —
JUN 20 1922	do (Garfield, Utah Fees of Summer)	June	62500	150 —
JUL 19 1922	do	July	63151	150 —
AUG 21 1922	do	Aug	63817	150 —
			no more	750 —

	9-1-23 - 600 - per Annum			
SEP 20 1923	Beatrice P. Moller	Sept	76510	50 —
OCT 19 1923	do	Oct.	77584	50 —
NOV 21 1923	do	Nov	78765	50 —
DEC 18 1923	do	Dec	79688	50 —
FEB 19 1924			Total	200 —

Rolfe M. Rankin — Salary 4/1/17 - 5 mo. 291.65

Wasatch

Date		Name	No.	Amount	Running total
1917					
Apr.	19	Rolfe M. Rankin	1 0723	58 35	
May	22	do	2 02031	58 35	116 70
June	20	do	3 02951	58 30	175
July	5	do or E.R.V. Treas.	03247	26 15	
"	21	do	4 03808	32 20	233 35
Aug.	22	do	5 a4686	58 30	291 65

Date		Name	No.	Amount	Running total
1918		M. M. Mackinder 9/1/18 - 12 mo. 1000 -			
Sept.	19	M. M. Mackinder	Sept a17320	83 35	
Oct	28	do	Oct a18921	83 35	166 70
Nov.	26	do	Nov a19700	83 30	250
Dec.	26	do	Dec a20878	83 35	333 35
Jan	22	do	Jan a21740	83 35	416 70
Feb.	20	do	Feb. 22971	83 30	500 00
Mar.	20	do	Mar. 24127	83 35	583 35

Date		Name	No.	Amount	Running total
April	23	M. M. Mackinder	Apr. 25270	83 35	
May	22	do	May 26228	83 30	166 65
June	13	do Aug & July	June 950	25 00	
"	26	refund		25 00	
Sept (9/1/19 12 mo. 450 - per annum)	27	Ruby Frances Jones	Sept 30245	37 50	
Oct.	27	do	Oct. 31239	37 50	
Nov.	24	do	Nov. 32368	37 50	
Dec	20	do	Dec. 33374	37 50	
Jan	23	do	Jan 34534	37 50	
Feb	25	do	Feb 35619	37 50	
Mar.	20	do	Mar. 36570	37 50	

Date		Name	No.	Amount	Running total
April	20	Ruby Frances Jones	Apr. 37639	37 50	
May	25	do	May 38922	37 50	75
June	22	do	June 40076	37 50	112 50
July	17	do	July 40935	37 50	150
Aug.	17	do	Aug 41920 no more	37 50	187 50

Date	Name	No.	Amount	Running total
OCT 31 1921	Frances H. Jensen	Oct 55715	58 35	
DEC 5 1921	do	Nov. 56783	58 35	116 70

9/1/22 - ~~500~~ 600 - per annum

Date	Name	No.	Amount	Running total
SEP 20 1922	Louise B. Weaver	Sept 64613	50 -	
OCT 20 1922	do	Oct. 65659	50 -	100 -
NOV 20 1922	do	Nov 66729	50 -	150 -
DEC 21 1922	do	Dec 67888	50 -	200 -
JAN 22 1923	do	Jan 68943	50 -	250 -
FEB 19 1923	do	Feb. 69914	50 -	300 -
MAR 19 1923	do	Mar 70994	50 -	350 -

Date	Name	No.	Amount	Running total
APR 19 1923	Louise B. Weaver	April 72136	50 -	
MAY 14 1923	do	May 72852	50 -	100 -
JUN 18 1923	do	June 74011 (9-1-23 700 - per annum)	50 -	150 -
JUL 19 1923	do	July 74951	50 -	200 -
AUG 15 1923	do	Aug 75672	50 -	250 -
SEP 19 1923	do	Sept 76509	58 30	308 30
OCT 19 1923	do	Oct. 77585	58 35	366 65
NOV 21 1923	do	Nov. 78766	58 35	425 -
DEC 18 1923	do	Dec 79689	58 30	483 30
JAN 21 1924	do	Jan 80761	58 35	541 65
FEB 19 1924	do	Feb 81800	58 35	600 -
MAR 24 1924	do	Mar. 83217	58 30	658 30

Vic Sargent
Wasatch

10/1/19 - 11 mos. 450 - per annum

Nov 19	Vic Sargent	Oct	32179		37 50
" 24	do	Nov.	32374		37 50
Dec 22	do	Dec	33379		37 50
Jan 23	do	Jan	34538		37 50
Feb 25	do	Feb	35623		37 50
Mar 20	do	Mar	36574		37 50
April 20	Vic Sargent	Apr.	37644		37 50
May 24	do	May	38917		37 50
June 24	do	June	40246		37 50
July 27	do	July	41299		37 50
Aug. 24	do	Aug	42176	no more	37 50
NOV 15 1921	R. H. Goodman	Sept Oct	56120		30 —
DEC 5 1921	do or C. L. Johns	Nov.	56784		15 —
DEC 20 1921	do	Dec	57293		15 —
JAN 19 1922	do	Jan	58140		15 —
FEB 20 1922	do	Feb.	59052		15 —
MAR 20 1922	do	Mar	59891		15 —
APR 13 1922	R. H. Goodman	Apr.	60727		15 —
MAY 18 1922	do	May	61556		15 —
JUL 13 1922	do	June July	63147		30 —
AUG 21 1922	do	Aug	63818		15 —
SEP 20 1922	do	Sept	64601	9/1/22	15 —
OCT 20 1922	do	Oct.	65660	12 mos.	15 —
NOV 20 1922	do	Nov.	66730	180 —	15 —
DEC 21 1922	do	Dec	67889		15 —
JAN 22 1923	do	Jan	68926		15 —
FEB 19 1923	do	Feb	69915		15 —
MAR 19 1923	do	Mar	70995		15 —
APR 19 1923	R. H. Goodman	April	72137		15 —
MAY 21 1923	do	May	73250		15 —

9/1/21 - 12 mos. 180 —

J. C. Wilson
Wasatch Academy

Salary

9/1/22 - 1300 per annum

SEP 20 1922	J. C. Wilson	Sept	64615			108 35
OCT 20 1922	do	Oct.	65661			108 35
NOV 20 1922	do	Nov	66731		216 70	108 30
DEC 16 1922	do	Dec.	67666		325 00	108 35
JAN 22 1923	do	Jan	68944		433 35	108 35
FEB 19 1923	do	Feb	69916		541 70	108 30
MAR 19 1923	do	Mar.	70996		650 —	108 35
						758 35
APR 19 1923	John C. Wilson	April	72138			108 35
MAY 14 1923	do	May	72853			108 30
JUN 26 1923	do	June	74395		216 65	108 35
JUL 23 1923	do	July	75035		325 —	108 35
AUG 20 1923	do	Aug.	75744		433 35	108 30
SEP 19 1923	do	Sept	~~76501~~ 76856	9/1/23	541 65	108 35
OCT 19 1923	do	Oct.	77586	~~1300~~ 1500 per	650 00	125 —
NOV 26 1923	do	Nov	~~78767~~ 78903	annum	775 —	125 —
DEC 18 1923	do	Dec.	79713		900 —	125 —
JAN 21 1924	do	Jan	80762		1025 —	125 —
FEB 19 1924	do	Feb	81801		1150 —	125 —
MAR 24 1924	do	Mar.	83218		1275 —	125 —
MAR 31 1924	do	bal. Sept.	83482		1400 —	16 65
						1416 65

Keith Throndson Salary
Wasatch Academy 6

		9/1/22 – 1300 per annum				
SEP 20	1922	Keith Throndson	Sept	64616		108.35
OCT 20	1922	do	Oct.	65662		108.35
						216.70
NOV 20	1922	do	Nov	66732		108.35
						325.05
DEC 16	1922	do	Dec.	67667		108.35
						433.35
JAN 22	1923	do	Jan	68942		108.35
						541.70
FEB 19	1923	do	Feb	69917		108.30
						650.[illegible]
MAR 19	1923	do	Mar	70997		108.35
						758.35
APR 19	1923	Keith Throndson	April	72139	9/1/23	108.30
MAY 14	1923	do	May	72854	~~1500~~ per	108.35
						216.65
JUN 22	1923	do	June	74185	Annum	108.35
						325.00
JUL 19	1923	do	July	74952	"1700"	108.30
						433.30
AUG 14	1923	do	Aug	75567		108.35
						541.65
SEP 19	1923	do	Sept	76505		141.65
						683.30
OCT 19	1923	do	Oct.	77587		141.65
						824.95
NOV 21	1923	do	Nov	78767		141.70
						966.65
DEC 18	1923	do	Dec	79690		141.65
						1108.30
JAN 21	1924	do	Jan	80763		141.65
						1249.95
FEB 19	1924	do	Feb	81802		141.70
						1391.65
MAR 24	1924	do	Mar	83219		141.65
						1533.30

Josephine Bundy
Wasatch Academy

9/1/22 — 600 per annum

SEP 20	1922	Josephine Bundy	Sept	64595		50 —
OCT 20	1922	do	Oct.	65663		50 —
						100 —
NOV 20	1922	do	Nov.	66733		50 —
						150 —
DEC 21	1922	do	Dec	67890		50 —
						200 —
JAN 22	1923	do	Jan	68923		50 —
						250 —
FEB 19	1923	do	Feb	69918		50 —
						300 —
MAR 19	1923	do	Mar	70998		50 —
						350 —
APR 19	1923	Josephine Bundy	April	72140	9-1-23	50 —
MAY 14	1923	do	May	72855	700-00	50 —
						100 —
JUN 18	1923	do	June	74008	per annum	50 —
						150 —
JUL 19	1923	do	July	74950		50 —
						200 —
AUG 20	1923	do	Aug	75742		50 —
						250 —
SEP 19	1923	do	Sept.	76497		58 30
						308 30
OCT 19	1923	do	Oct.	77588		58 35
						366 65
NOV 21	192[illegible]	do	Nov	78768		58 35
						425 —
DEC 18	1923	do	Dec	79691		58 30
						483 30
JAN 21	1924	do	Jan	80764		58 35
						541 65
FEB 19	1924	do	Feb	81803		58 35
						600 —
MAR 24	1924	do	Mar	83220		58 30
						658 30

Salina (Crosby Meml.)

Grant (from marg. 7.– / from marg. 19.– / from marg. 25.= / 5.–)

550.–

{ 5 / 5.50 }

1917	Current Exp.	Repairs	Equip.	Salaries	Total
apr.	18 10			91 70	109 80
to 5/31 -	43 23			183 30	22[illegible] 53
" 6/30	50 03			275 –	325 03
7/31	50 03			366 65	416 68
8/31	50 03			412 50	462 53
SEP 29 1917	50 03			412 50	462 53
Oct. 31	50 03			412 50	462 53
Nov. 30	51 03			412 50	463 53
Dec. 31	51 03			412 50	463 53
Jan. 31	51 03			412 50	463 53
Feb 28	51 03			412 50	463 53
Mar 30	51 03			412 50	463 53

	Maintenance	Provisions	Repairs	Equipment	Salaries	Total
April 30						

Salina, Utah

1922-23	Maintenance 200-	Provisions 300-	Repairs	Equip.	Salaries 1000-	Totals 1500-
Oct.	x	30.-	x	x	41.65	71.65
Nov.	5.	60.-	x	x	83.30	148.30
Dec.	5.-	90	x	x	125.-	220.-
Jan.	5.-	120.-	x	x	208.30	333.30
Feb.	5.-	150.-	x	x	250.-	405.-
Mar.	18.65	210.-	x	x	291.65	520.30

Salina
Salina, Utah

Date		Maintenance (120 + 320) 440 –	Provisions 300 –	Repairs 30 –	Equip.	Salaries (920) (320 to May) 600 –	Total 1370 –
APR 3 0	1923	25.–	0	0	0	41.65	66 65
MAY 3 0	1923	28.60	30.00	0	0	83.30	141 90
JUN 3 0	1923	31.95	60.–	0	0	125.00	216 95
JUL 3 1	1923	33.30	90.–	0	0	166.65	289 95
AUG 3 0	1923	34.80	148.93	0	0	208.30	392 03
SEP [illegible]	[illegible]	84.25	148.93	0	0	258.30	491 48
OCT [illegible]	[illegible]	85.60	173.93	0	0	308.30	567 83
NOV 3 0	[illegible]	89.95	203.93	0	0	358.30	652 18
DEC [illegible]	1923	91.30	233.93	0	0	408.30	733 53
JAN [illegible]	[illegible]	122.65	233.93	0	0	458.30	814 88
FEB 2 9	[illegible]	124.78	263.93	0	0	458.30	847 01
MAR 3 1	[illegible]	142.28	293.93	0	0	558.30	994 61

Salina, Crosby Mem'l.
Utah

Current Expenses 51.= ~~44.~~ ~~25.~~

1917						
Apr.	10	Evelyn Dow Little (P.C.)		0280	5 —	
"	19	do	" 4/12	0711	13 10	18 10
May	28	do		02173	14 93	
"	"	Sevier Valley Merc. Co.		4	10 20	43 23
June	26	Evelyn Dow Little	6/15	03111	6 80 ✓	50 03
Nov.	9	So. Utah Power Co.	11/1/17	A7166	1 —	51 03

Salina (Crosby Mem'l.) Specials

4/1/17.		Balance on hand		4.02
May	28	Evelyn Dow Little	02172	402
			Bal.	00

Salina
Maintenance

Date	Year	Name	Ref.	Voucher	Amount	Running total
NOV 21	1922	Mary McCallum	trip	66861	5 —	
MAR 6	1923	June Webb City Treas.	tax	70367	9 —	
MAR 6	1923	Mary McCallum	3/2	8	2 70	16 70
MAR 31	1923	do		71645	1 35	18 05
Mar.	31	To agree with amt. of check to be ded. from next vou.			60	18 65
				appropriation 120 + 320 =	440 —	
APR 9	1923	Salina Grain & Milling Co.		71662	25 00	
MAY 21	1923	Mary McCallum	5/3	73216	3 60	28 60
JUN 11	1923	do	6/1	682	3 35	31 95
JUL 9	1923	do	7/1	74564	1 35	33 30
AUG 8	1923	do	7/31	~~754~~17	1 50	34 80
SEP 20	1923	do		76613	~~7 50~~	
SEP 20	1923	do	9/5	4	49 45	
OCT 13	1923	do		77258	1 35	1 4 2 5
NOV 13	1923	June Webb, City Treas.		78363	3 00	8 5 6 0
NOV 14	1923	Mary McCallum	11/6	93	1 35	89 95
DEC 13	1923	do	12/4/1	79392	1 35	91 30
JAN 10	1924	do		80316	31 35	1 22 65
FEB 4	1924	Supt. of Documents		199	83	
FEB 7	1924	Mary McCallum		81274	2 10	1 24 78
MAR 20	1924	do	3/3	82956	1 35	1 26 13
MAR 31	1924	J. Lerne Ogden		83505	16 25	1 42 38

Salina, Utah
Provisions

OCT 11	1922	Mary McCallum	Board	65217	30 —	
NOV 14	1922	do	Board	66431	30 —	60
DEC 6	1922	do	Board	67266	30 —	90
JAN 8	1923	do	Board	68270	30 —	120
FEB 6	1923	do	"	69319	30 —	150
MAR 6	1923	do	"	70368	30 —	180
MAR 31	1923	do	"	71645	30 —	
					210 —	

Appropriation 300 —

MAY 21	1923	Mary McCallum	5/3	73216	30 —	
JUN 11	1923	do	6/1	682	30 —	60 —
JUL 9	1923	do	7/1	74564	✓ 30 —	90 —
AUG 8	1923	do	7-31	75412	58 93	148 93
OCT 13	1923	do		77258	25 —	173 93
NOV 14	1923	do	11/6	78393	30 —	203 93
DEC 13	1923	do	12/4	79392	30 —	233 93
FEB 2	1924	do	2-1	81274	30 —	263 93
MAR 26	1924	do	3/3	82956	30 —	293 93

Elizabeth Crosby — Salary 4/1/17 - 5 mo. 229.20

Crosby Meml.

1917.				
Apr.	19	Elizabeth Crosby	1 0738	45.85
May	17	do	2 01733	45.80
				91.65
June	18	do	3 02[illegible] 826	45.85
				137.50
July	18	do	4 03639	45.85
				183.35
~~"~~	~~23~~	~~do~~ Miss Little	~~5 038 45~~	~~45.80~~

Evelyn Dow Little   Salary 4/1/17 – 5 mo. 229.20
Crosby Meml.

1917.				
Apr.	19	Evelyn Dow Little	1 0739	45 85
May	17	do	2 01734	45 80
				91 65
June	21	do	3 02999	45 85
				137 50
Aug	22	do	5 a4692	45 85
July	23	do	4 a3845	45 80
				229 15

Mary C. McCallum
Salina

9/1/22 – 500 per annum

Date	Year	Name	Period	No.	Remarks	Running total	Amount
OCT 11	1922	Mary McCallum	to 10/5	65212			41 65
NOV 8	1922	do	Oct.	66217			21 95
NOV 8	1922	do or M.U.T. Treas		8			19 70
DEC 6	1922	do	Nov	67265		83 30	41 70
JAN 8	1923	do	Dec	68252		125	41 65
JAN 23	1923	do	Jan	68953			41 65
FEB 26	1923	do	Feb	70207		208 30	41 70
MAR 26	1923	do	Mar	71343		250	41 65
							291 65
APR 24	1923	Mary McCallum	April	72294	9-1-23		41 65
MAY 29	1923	do	May	73547	600- Per		41 65
JUN 22	1923	do	June	74172	Annum	83 30	41 70
JUL 21	1923	do	July	75010		126 –	41 65
AUG 20	1923	do	Aug	75757		166 65	41 65
SEP 22	1923	do	Sept.	76675		208 30	50 –
OCT 31	1923	do	Oct.	78009		258 30	50 –
NOV 20	1923	do	Nov	78743		308 30	50 –
DEC 20	1923	do	Dec	79958		358 30	50 –
JAN 23	1924	do	Jan	81019		408 30	50 –
MAR 4	1924	do	Feb	82335		458 30	50 –
MAR 25	1924	do	Mar	83291			50 –
							558 30